



**Bill to:**  
HAULISTIC LLC FORMERLY QUAD TRANSPORTATION SERVICES  
,  
,  
,

Invoice Date: 06/07/2023  
Invoice #: 868995  
Terms: NET 30  
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		350 Ring Road, Elizabethtown, KY 42701, USA - 11800 North Lakeridge Parkway, Ashland, VA 23005, USA			
			1	1550	1550

<b>TOTAL</b>
1550

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

# Haulistic LLC - Load Rate Agreement

**Load #:** 868995 **Haulistic Contact:** Nicholas Dinardo **Phone:** 866-200-2194 **Email:** CarrierSales@shiphaulistic.com

**Mode / Service Level:** Truck Regular

**Container / Equipment:** Dry Van

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
RIKI TRANSPORTATION INC	086875 / 3119062	V124349	0	max@rtbrz.com	MAX POTEZICA

## Stop Detail:

Stop Type	#	Address	Phone	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	SOUDAL ACCUMENTRIC 350 RING ROAD ELIZABETHTOWN, KY 42701		06/06/2023 09:00 - 06/06/2023 16:00	22	22	36,659	4213706		ORD7211845
<b>Stop 1 Instructions:</b>										
Delivery	2	SERVICE PARTNERS - ASHLAND VA 11800 NORTH LAKERIDGE PARKWAY ASHLAND, VA 23005		06/07/2023 08:30	22	22	36,659		30059097	
<b>Stop 2 Instructions:</b>										

**Additional Load Instructions:** Ref: Pickup Number - 4213706

Ref: PO Number - 30059097

All trailers must be clean, dry, and in good condition without holes.

Dry Van equipment is needed for the entire load.

## COST DETAIL:

Total Miles	573
Linehaul Cost	\$1,550.00
Stop Off Cost	\$0.00
Additional Cost	\$0.00
Accessorial Cost	\$0.00
Fuel Surcharge	\$0.00
Gross Freight Cost	\$1,550.00
Total Pay	\$1,550.00

## SEND FREIGHT BILL TO:

**Email:** ap@shiphaulistic.com

**Phone:** 630-343-4685

**Address:** Haulistic LLC  
ATTN: Accounts Payable  
4101 Winfield Road Suite 400  
Warrenville, IL 60555

*Austin Ostojic*

**CARRIER SIGNATURE:** \_\_\_\_\_

**DATE:** 06-05-23

# SOUDAL

## Bill of Lading

Delivering Address : 2049204  
SERVICE PARTNERS - ASHLAND VA  
11800 NORTH LAKERIDGE PARKWAY  
ASHLAND VA 23005  
USA

Document No.	86024034	05/19/2023	Page 1/1
Customer No.	1087958	Net weight	
Your VAT No.		Gross weight	
Forwarding agent	Haul:st	No. of boxes	
Terms of Delivery	DAP ASHLAND	No. of europallets	
Freight Terms	Partial Truck Load	No. of one way pallets	
		No. of blockpallets	
		No. of drums	
		No. of small pallets	22
Delivery Note			

Sales order: 4213706		Order date: 05/18/2023	Your order: 30059097		
NMFC	# Carton	Description	Class	Weight	UoM
	4				LB
149610	2,448	CAULKING OR GLAZIERS, NOI	55		LB
Total	2,452			36,659	LB

For the latest version of our SDS visit our product website.

### Shipping Instructions:

CONTACT NAME: MARK STEELE

PHONE #: 804-550-2800

EMAIL: MSTEELE@SERVICE-PARTNERS.COM

Shipped By:

*Lindt*

Carrier:

*Gulley*

This is to certify that the above named materials are properly classified, packed, marked and labeled and is in proper condition for transportation according to the applicable regulations of DOT.

For chemical emergency spill, leak, fire or accident call CHEMTREC 1-800-424-9300

Hazmat emergency contact # 1-800-424-9300

Contract # CCN197, Offerer's name/contract holders name: Accumetric, LLC

*S. Grant* 6-7-23

Soudal Accumetric • 350 Ring Road, Elizabethtown, KY 42701 • Phone 270-769-3385 • Fax 270-765-2412

For Paper Checks: Accounts Receivable, Soudal Accumetric, 350 Ring Road, Elizabethtown, KY 42701

For ACH Transfer: KBC Bank NV, New York Branch ACH Routing Number: 026008248 Account Name: Soudal Accumetric Account Number: 25558001

For Wire Transfer: KBC Bank NV, New York Branch FED Routing Number: 026008248 SWIFT: KREDUS33 Account Name: Soudal Accumetric Account Number: 25558001