



Bill to:
TRU-X UNLIMITED, INC.

Invoice Date: 06/09/2023

Invoice #: 50514

Terms: NET 30

Due Date: 07/09/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/08/2023 | | 100 Howard Avenue, Des Plaines, IL, USA - 601 8th Street, Valley Park, MO, USA | | | |
| | | | 1 | 800 | 800 |

| TOTAL |
|-------|
| 800 |

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

Rate & Load Confirmation



4001 N. Perryville Rd.
Loves Park, IL 61111
P: 815-226-0600
MC: 475724
www.Shiptrux.com

| | | | |
|-------------|-----------------------|---------------|------------|
| Dispatcher: | Pris M | LOAD # | 50514 |
| Phone #: | 815-226-0600 | Ship Date: | 06/08/2023 |
| Fax #: | | Today's Date: | 06/08/2023 |
| Email: | pmatheny@shiptrux.com | | |
| W/O: | | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|---------|-------------------|-------|-----------|---------------|-------------|
| BRZ | 708-303-5150 x105 | | 53' Van | \$800.00 USD | Open |

| | | | | |
|---|------------------|---|----------------------------|---|
| Shipper 1 Plasticade (Des Plaines) 100 Howard Ave Drivers ring dock door bell... and remain with your truck until directed to dock door. No Reefer trailers or Straight trucks will be loaded Des Plaines, IL, 60018 Phone: 847-583-4174 | Date: | 06/08/2023 | Purchase Order #: | PO # 2071 |
| | Type: | Pallets - 17@48x40x38 6@58x48x103 1@52x42x36 | Major Intersection: | DRIVERS MUST SIGN BOL with shipper at time of loading to ensure all freight is loaded!! |
| | Quantity: | 2040 | Shipping Hours: | 7am to 7pm FCFS |
| | Weight: | 34895 lbs | Appointment: | No |
| | Notes: | PU # 155579 | Description: | New Plastic Road Markers - Full Truckload |

| | | | | |
|---|------------------|---|----------------------------|---|
| Consignee 1 Traffic Control Valley Park 601 N. 8th Street Valley Park, MO, 63088 Phone: 636-225-7800 | Date: | 06/09/2023 | Purchase Order #: | PO # 2071 |
| | Type: | Pallets - 17@48x40x38 6@58x48x103 1@52x42x36 | Major Intersection: | |
| | Quantity: | 2040 | Receiving Hours: | 7:00AM - 4:30PM FCFS |
| | Weight: | 34895 lbs | Appointment: | No |
| | | | Description: | New Plastic Road Markers - Full Truckload |

Dispatch Notes:

TRUX Unlimited Dispatch must be notified at 815-226-0600 when LOADED & EMPTY. Failure to comply and honor any terms of this contract may result in reduction of rate. TRUX Unlimited, Inc. must be pre-notified for approval on any accessorial charges such as: Driver Assist, Pallet Exchange, Lumper Fees, Etc. If freight is larger, smaller, or heavier than when booked, Trux Unlimited MUST be notified BEFORE freight is shipped, moved, or delivered. Extra charges other than original contracted rate will not be approved if these terms or net met. ******Freight must be shipped together and not split into different shipments. Rate reductions will apply if freight is split without prior approval ******
TRUX Unlimited, Inc. requires that all carriers have on file with us a copy of: Operating Authority, W9, and Certificate of Insurance, naming TRUX Unlimited, Inc. as certificate holder. **INVOICES can be emailed to Reb@shiptrux.com**

Pick-up Number: 155579

Carrier Pay: Line Haul: \$800.00, **TOTAL: \$800.00 USD**

Accepted By: Riki Transportation Inc **Date:** 6/8/2023 **Signature:** Bill Carson

Driver Name: Carlos **Cell #:** 786-380-2302 **Truck #:** 824 **Trailer #:** W94922



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Loves Park, IL 61111
P: 815-226-0600
MC: 475724
www.Shiptrux.com

Bill Of Lading

| | |
|-----------------|------------|
| Load Number | 50514 |
| BOL Number | 155579 |
| Ship Date | 2023-06-08 |
| Delivery Date | 2023-06-09 |
| P.O. Number | PO # 2071 |
| Freight Charges | Prepaid |

#9871285

| Shipper | Consignee |
|---|---|
| Plasticade (Des Plaines) 100 Howard Ave Drivers ring dock door bell... and remain with your truck until directed to dock door. No Reefer trailers or Straight trucks will be loaded Des Plaines, IL, 60018 Tel: 847-583-4174 | Traffic Control Valley Park 601 N. 8th Street Valley Park, MO, 63088 Tel: 636-225-7800 |

| 3rd Party Billing | Transportation Company |
|---|------------------------|
| Trux Unlimited Inc 4001 N. Perryville Rd. suite C101 Loves Park, IL, 61111 Tel: 815-226-0600 | BRZ |

| # of pieces | Description of the goods, marks, exceptions | Weight in LBS. | Type | NMFC | HM | Class |
|----------------------|---|----------------------------|--------------------------|------|----|-------|
| 2040 | New Plastic Road Markers - Full Truckload | 34895 | Pallets | | | |
| 0 | 17@48x40x38 | 0 | | | | |
| 0 | 6@58x48x103 | 0 | | | | |
| 0 | 1@52x42x36 | 0 | | | | |
| 0 | PU # 155579 | 0 | | | | |
| 0 | PO # 2071 | 0 | | | | |
| | | | | | | |
| Total Pieces 2040 | | Total Weight 34895 LBS. | Emergency Response Phone | | | |

Notes:

TRUX Unlimited Dispatch must be notified at 815-226-0600 when LOADED & EMPTY. Failure to comply and honor any terms of this contract may result in reduction of rate.
TRUX Unlimited, Inc. must be pre-notified for approval on any accessorial charges such as: Driver Assist, Pallet Exchange, Lumper Fees, Etc.
TRUX Unlimited, Inc. requires that all carriers have on file with us a copy of: Operating Authority, W9, and Certificate of Insurance, naming TRUX Unlimited, Inc. as certificate holder.
Pick-up Number: 155579

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

| | | | |
|----------------|---------|-----------|---------------------------|
| Shipper | Carrier | Date | Number Of Pieces Received |
| Per | Per | Time | |
| Consignee Name | Date | Signature | Number Of Pieces Received |