

**Bill to:**

Clutch Transportation Services

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,  
,

Invoice Date: 07/05/2023

Invoice #: 14331

Terms: NET 30

Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		10771 Farrow Rd, Blythewood, SC 29016, USA - 143 Quality Ct, Fall River, WI 53932, USA			
			1	2600	2600

<b>TOTAL</b>
2600

**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**

**Clutch Transportation Services**

1652 Eagle Way  
Ashland, OH 44805  
419-903-0350

Carrier Rate Confirmation

Load Number **14331**

**Contact** Chase Miller  
(419)903-0350  
Cmiller@clutchtransportation.net

**Carrier** Zigi Freight Inc. dba Royal3 Inc  
**Attn**  
**Phone**  
**Driver** Rafael PH 347-969-9997

Van or Reefer	CUST REF# TEMP Distance	PO # Carrier #	932 Miles
<b>Pick up</b>	CNG- BLYTHEWOOD, SC 10771 FARROW RD BLYTHEWOOD, SC 29016	<b>Earliest</b> 07/03/23 07:00 <b>Latest</b> 07/03/23 12:00 <b>Contact</b> JEFF BROWER <b>Phone</b> 803-722-7000	
	<b>PU NOTES</b> <b>Pieces</b> 112 <b>Piece Type</b> <b>Weight</b> 44,500 <b>Description</b>		
<b>Delivery</b>	CNG C/O BADGER WAREHOUSE, LLC 143 QUALITY CT FALL RIVER, WI 53932	<b>Earliest</b> 07/05/23 09:00 <b>Latest</b> 07/05/23 09:00 <b>Contact</b> JOE, KEITH & KEVIN <b>Phone</b> 920-484-5080	
	<b>DELV #</b>	<b>DELV NOTES</b> 9:00 appt.	

**Special Instructions**

<b>Rate Detail</b>	Quoted Linehaul	2,600.00	
	<b>Total:</b>	<b>\$2,600.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: ap@clutchtransportation.net

Refer to the Load Number on your invoice: 14331

**ALL TRAILERS MUST BE CLEAN AND ODOR FREE WITH NO HOLES!!!!!!**

Confirmation and any Broker-Carrier Agreement between Clutch Transportation Services LLC and carrier, this Rate Confirmation shall govern as to the provisions in conflict.

**Drivers MUST accept tracking or a \$100 fee will be deducted from the Rate**

**Payment Options**

Standard Pay: Attn Clutch Transportation Services AP

1652 Eagle Way Ashland, Ohio 44805

Phone: 419-903-0350 - email invoices to: ap@clutchtransportation.net

Terms: Net 30 from the date all the paperwork is received. ALL documents must be in PDF format. If carrier emails paperwork, the load number must be referenced in the email subject line. If documents are not submitted per these instructions, the invoice could be rejected. **Carrier must supply all lumper, late fee, etc., receipts and PODs within 24 hours or there will be \$100 rate deduction per day.** Upon receipt of delivery paperwork, the carrier will be notified of any missing PODs, etc. and will have 5 business days to supply missing paperwork. After 5 business days, Clutch Transportation will pursue paperwork and carriers will be charged \$200 per missing POD, per day.

**Quick Pay**

1. Same day option: 5% Quick Pay: Payment to be received by the carrier within 24 business hours once Clutch Transportation has received all necessary paperwork. 4% will be taken off the gross amount of the load.
2. Next day option: 4% Quick Pay: Payment to be received by the carrier within 48 business hours once Clutch Transportation has received all the necessary paperwork. 4% will be taken off the gross amount of the load.
3. Cash Advance: 40% of the gross pay will be given to the Carriers Dispatch once the driver is confirmed to be loaded and a sign BOL has been received. By taking a cash advance, the carrier defaults to the 5% Quick Pay policy (see details above) And subsequent cash advance written after the first cash advance, will result in a \$25 fee.

For general inquires, email: ap@clutchtransportation.net

**After Hours Phone # 567-203-1932**

Carrier Signature: Jim Dujanovic Date: 07/03/2023

For internal use only	Order# 53971
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Date: 7/3/23

## BILL OF LADING - ME

Page 2

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

### SHIPPER SIGNATURE / DATE

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

**Tamika James**

JUL 03 2023

CNG

### Trailer Loaded:

☐ By Shipper  
☐ By Driver

### Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### CARRIER SIGNATURE/PICKUP DATE

07-03-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



**SHIP FROM**  
 Name: **CNG-BLYTHEWOOD, SC**  
 Address: 10771 FARROW RD  
 City/State/Zip: BLYTHEWOOD, SC 29016  
 Contact: Jeff Brower Phone: 803-722-7000

Shipment Number: **861942874**

**SHIP TO**  
 Name: **CNG C/O BADGER**  
 Address: 143 QUALITY CT  
 City/State/Zip: FALL RIVER, WI 53932  
 Delivery Date: 07-05-2023  
 Contact: JOE, KEITH & KEVIN Phone: 920-484-5080

CARRIER NAME: **CLUTCH TRANSPORTATION SER**Trailer number: **305786**Seal number(s): **22435326**SCAC: **CUTY** Mileage: **983 Miles**

Pro number:

**BILL FREIGHT CHARGES TO:**

Charter Next Generation  
 c/o Uber Freight US LLC, PO Box 425  
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:
☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading
**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS:****SHIPPER NOTES: \*\*\*\* PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL\*\*\*\***

\*\*\*Food grade product – do not ship with any type of hazardous material\*\*\*Includes odors, allergens, bugs, and other contaminants

**AT THIS LOCATION - DRIVER MUST SIGN IN ON TABLET USING THE BOL#****CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE****IF DAMAGED, CONTACT SHIPPER. CNG\_TRAFFIC@TRANSPLACE.COM****Load straps/Load Bars required****TRUCKLOADS MUST BE BOOKED AS FTL, 44500LBS****CONSIGNEE NOTES: \*\*\*Food grade product – do not ship with any type of hazardous material\*\*\*****PRESET DELIVERY APPT DO NOT CONTACT RECEIVER!!!! APPTS MUST BE KEPT**

Reach out to badgercs@badgerexpress.com; alana.leedom@badgerexpress.com; Robln.Slamka@badgerexpress.com;

warehouseorders@badgerexpress.com for an appointment

Delivery appointment is 7/5 @ 9am.

**CARRIER INFORMATION**

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
28.0	PLT	110	Roll	42502 LBS				77.5
28		110		42502 LBS		<b>GRAND TOTAL</b>		

**CUSTOMER ORDER INFORMATION**

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
PO-CLE01-001173 PO-BLD01-002518 PO-HLD01-002403	407875 408579 408585	110	42502 LBS		
<b>GRAND TOTAL</b>		110	42502 LBS		

Steve Obuan

7/5/23

26 pths

missing

2 pallets

CF 407875 : 24  
: 25

Date: 7/3/23

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