

**Bill to:**

DDX LOGISTICS LLC  
825 SCHULER COURT,  
CRESCENT SPRING,  
KY,

Invoice Date: 08/18/2023

Invoice #: 0145734

Terms: NET 30

Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		11499 Intertrans Rd GORDONSVILLE VA 22942 - 1200 W Marley Rd OLATHE KS 66061			
			1	1900	1900

<b>TOTAL</b>
1900

**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**

DDX Transport / DDX Logistics  
1018 Town Drive Suite 9  
Wilder, KY 41076  
859-356-3278 859-441-1646



DYDT-16388

Load Confirmation 0145734

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 08/16/2023

Contact: Marissa  
Phone:  
Fax:

Order Order: 0145734  
Miles: 1038.0  
Temp:  
BOL: R5063333

Commodity: Plastics  
Weight: 41460.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: KLOCKNER PENTAPLAST RUAN WARE Date: 08/16/2023 0800  
Address: 11499 Intertrans Rd 08/16/2023 1500  
GORDONSVILLE VA 22942  
Phone: Contact:  
Driver Load: No driver loading or unload

SO 2 Name: SPX COOLING Date: 08/18/2023 0000  
Address: 1200 W Marley Rd 08/18/2023 0000  
OLATHE KS 66061  
Phone: Contact:  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,900.00  
Total Carrier Pay: \$1,900.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Special instructions:

SEND ALL INVOICES TO --- ACCOUNTING@DDXTRANSPORT.COM

Bill of Lading Number: R5063333

## SHIP FROM

CARRIER NAME:  
RUAN - Broker

## SHIP TO

Trailer Number: VAN53  
Seal number(s):

SCAC:  
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

KLOCKNER PENTAPLAST % Ruan Transpor  
PO BOX 9319  
Des Moines IA 50306

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid X Collect      3rd Party     

SPECIAL INSTRUCTIONS:

## SHIPMENT INFORMATION

SHIPMENT INFORMATION					
CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC # CLASS
7700415097 -REL-5- 08/11/  DELIVERY: 82774788 MATERIAL: 2250 CUSTOMER PART: 2036003 Road construction on Lone Elm. Take exit 215 head thru light to 151st street. Head west on 151st to Lone Elm rd. Turn North on Lone Elm to Marley road. Proceed to last Building on the right.	20 Pcs.	41461		Polyvinyl Chloride Film (PVC) 3920.49.0000 TF-M401/20-94/3100-483_8-ZZZ - 508-1614R	156830 55
GRAND TOTAL	20 Pcs	41461			

Scott Hansen  
8/18/23

Where 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 applied. 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.

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

## 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.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

Date 08/15/2023

**Freight Counted:**

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

## CARRIER SIGNATURE/PICKUP DATE

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. Property described  
above is received in good order, except as noted.