

**Bill to:**

HAULISTIC LLC FORMERLY QUAD TRANSPORTATION SERVICES

,
,
,

Invoice Date: 11/24/2023

Invoice #: 880727

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		168 River Road, Bow, NH, USA - 205 Broadview Street, Upper Sandusky, OH, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #: 880727 **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
ROYAL 3 INC	944686 / 2828543	V90112	0	dispatch@royal3inc.com	KIM / MEL

Stop Detail:

Stop Type	#	Address	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	KAL-LITE DIVISION/KALWALL CORPORATION 168 RIVER ROAD, BOW BOW, NH 03304	11/22/2023 08:00 - 11/22/2023 15:30	15	0	12,760	ORD7707286		ORD7707286
Stop 1 Instructions:									
Delivery	2	FAIRBORN USA 205 BROADVIEW STREET UPPER SANDUSKY, OH 43351	11/24/2023 08:00 - 11/24/2023 16:00	15	0	12,760			
Stop 2 Instructions:									

Additional Load Instructions: All trailers must be clean, dry, and in good condition without holes.
Dry Van equipment is needed for the entire load.


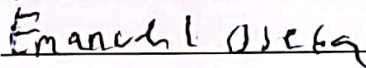
COST DETAIL:

Total Miles	795
Linehaul Cost	\$1,100.00
Stop Off Cost	\$0.00
Additional Cost	\$0.00
Accessorial Cost	\$0.00
Fuel Surcharge	\$0.00
Gross Freight Cost	\$1,100.00
Total Pay	\$1,100.00


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

CARRIER SIGNATURE: _____ **DATE:** _____

BILL OF LADING			BOL NO: ORD7707286			
Ship From			Carrier: ROYAL 3 INC			
KAL-LITE DIVISION/KALWALL CORPORATION 168 RIVER ROAD, BOW BOW, NH 03304			Pickup Date: 11-22-2023			
			Est Delivery: 11-24-2023			
Ship To			References:			
FAIRBORN USA 205 BROADVIEW STREET UPPER SANDUSKY, OH 43351			Control: ORD			
			PRO: 880727			
3rd Party Freight Charges Bill To						
HAULISTIC LLC 4101 WINFIELD RD SUITE 400 WARRENVILLE, IL 60555 HAULISTIC 877-536-5523						
Freight Terms: 3rd Party PPD						
Special Instructions:						
Accessorials:						
Item Description	Qty	Type	Weight (lbs)	HM (X)	NMFC	LTL Class
PRODUCT	15	PLT	12760			
GRAND TOTALS	15		12760			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).						
RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.						
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 all applicable transportation regulations of the Department of Transportation. Shipper: 			Carrier Signature/Pickup Date: Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information. Carrier: 			

11-24-23

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