

**Bill to:**

ABLE TRANSPORT SOLUTIONS INC  
963 N 13TH ST,  
Fort Calhoun,  
NE,  
68023

Invoice Date: 01/16/2024

Invoice #: PRO # 87911

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		100 N. E. 2nd Street, Eagle Grove IA 50533 - 3113 West Old Lincoln Way, Wooster OH 44691			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



ABLE TRANSPORT SOLUTIONS  
7315 MAPLE ST  
OMAHA NE 68134

PRO # 87911

Rate Confirmation

01/15/24 08:47:20 (EST)

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MATT BAUER  
(402) 502-7156  
mbauer@abletransportsolutions.com

BRZ  
(708) 303-5150 (p) Att: JOHN

MC # 86875 Truck # 606  
DOT 3119062 Trailer # TTLZ2473  
Driver CARLOS Cell # (561) 567-1364

Size & Type: 53' VAN  
Pieces:  
Hot Load

Description: TOOLING EQP  
Weight: 30000

Miles: 701

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	53` DRY VAN, SWING DOORS AND A WOODEN FLOOR ONLY. IF BREAKDOWN OCCURS, CARRIER MUST IMMEDIATELY REPOWER OR ALLOW FOR REPOWER UNDER TRAILER INTERCHANGE AGREEMENT. ABSOLUTELY NO PARTIALS OR REEFERS. PLEASE HAVE DRIVER ACCEPT MACROPOINT OR PROVIDE SAMSARA TRACKING LINK.
TOTAL RATE	2000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	03-6443662	Ref #	22977453	BL #	03-6443662
Load #	22977453				

#### PICK 1

P60-EAGLE GROVE ADS  
100 N. E. 20TH STREET  
EAGLE GROVE IA 50533  
Hours : 0900-1100

Appointment 01/15/24 @ 09:00  
Seal # 708-852-5530

#### STOP 1

1000 ADS  
3113 WEST OLD LINCOLN WAY  
WOOSTER OH 44691  
Hours : 1500

Appointment 01/16/24 @ 15:00  
Seal # 708-852-5530

All Drivers remain in their cabs unless they have proper PPE: High visibility shirts-vest, boots-steel toed shoes and hard hats are required to exit truck. Trailer cannot have raised fenders above the decking.

- POD must be turned in within 24hrs from delivery. The POD must have below:  
- Consignee's Printed First Initial and Last Name.

- Time and date of delivery. - Trailer number - Pallets received  
- Notation of Any Exception (to include product description and discrepancy)

Carrier and Able Transport Solutions agree this form titled  
'Rate Confirmation' Serves as an addendum to the master  
Broker-Carrier Contract already executed between the parties  
The following terms and conditions apply to a single shipment  
as signified by the PRO Number on this document

Carrier commits to the pickup and delivery dates and times outlined above.  
Carrier has the hours of service available to make on-time pickup and delivery.  
Any delay including mechanical breakdown that will prevent ontime pick up or  
delivery needs to be reported to Able Transport in writing within one hour  
Carrier will provide Mechanics receipts in the case of a missed pickup or deliv  
Driver professionalism required in all dealings  
Carrier will be responsible for verifying correct commodity and piece counts  
and report discrepancies before load. Rate will be renegotiated in the event

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240115094612503  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 87911

must appear on all Invoices



ABLE TRANSPORT SOLUTIONS  
7315 MAPLE ST  
OMAHA NE 68134

PRO # 87911 Rate Confirmation  
01/15/24 08:47:20 (EST)

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MATT BAUER (402) 502-7156 mbauer@abletransportsolutions.com		
BRZ (708) 303-5150 (p) Att: JOHN		
MC #	86875	Truck # 606
DOT	3119062	Trailer # TTLZ2473
Driver	CARLOS	Cell # (561) 567-1364

*carrier fails to haul the entire load without prior approval from Able Transpor*  
*Rate reductions will apply if driver arrives not wearing all PPE listed above*  
*Rate reductions of 10-20% will apply for missed pickups and deliveries*  
*At point of delivery Send POD & invoices to invoice@abletransportsolutions.com*  
*For payment status, please contact ap@abletransportsolutions.com*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240115094612563  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 87911 must appear on all Invoices

E-Signed : 01/15/2024 07:52 AM CST

*John Djordjevic*

john@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240115074612565





CUSTOMER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Wooster - Ship To  
3113 WEST OLD LINCOLN WAY  
WOOSTER, OH, 44691-US

Shipper: P60-Eagle Grove  
Advanced Drainage Systems, Inc.  
Eagle Grove, IA, 50533

Sold To: ADS US OU INTERNAL CUSTOMER  
4640 TRUEMAN BLVD.  
HILLIARD, OH, 43026

Today's Date: 15-JAN-24  
Scheduled Date: 16-JAN-2024 15:10:00  
Trip Number: D03-6443662 725 MILES  
Stop Sequence: 1/  
VERONICA.RODRIGUEZ  
Bill of Lading Number: 8210177  
Order Number: 81122662 / 22977453  
Customer PO Number: / 1230851  
Customer Contact: DHL Transport  
Carrier Invoice To: Brokerage  
Attn: Carrier Management  
PO Box 9349  
Louisville, KY 40209  
PRO/TRK#:

ADS  
SEAL TO BE REMOVED  
BY ADS PERSONNEL ONLY  
# 8211517

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
SIGNATURE (STAMP) OF CONSIGNOR: \_\_\_\_\_  
Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	1	1	EA	M6T1SWA011	MOLDS 6" SWALL. Type I/III #M6T1SWA011 (72 total mold pairs) "Item Consists of Crates Listed Below"
	1	1	EA	M6T1SWA011CRA TE1	M6T1SWA011CRATE1
	1	1	EA	M6T1SWA011CRA TE2	M6T1SWA011CRATE2
	1	1	EA	M6T1SWA011CRA TE3	M6T1SWA011CRATE3
	1	1	EA	M6T1SWA011CRA TE4	M6T1SWA011CRATE4
	1	1	EA	M6T1SWA011CRA TE5	M6T1SWA011CRATE5
	1	1	EA	M6T1SWA011CRA TE6	M6T1SWA011CRATE6
Total Pieces: 7 REQ 1230851 PLEASE DELIVER BY 1/10/24 Correct Weight is: 7500 LBS					
Delivery Notes: Able Transport Solutions Inc					

CARRIER NAME: I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between



# CUSTOMER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

**Ship To:** Wooster - Ship To  
3113 WEST OLD LINCOLN WAY  
WOOSTER, OH, 44691-0505

**Shipper:** P60-Eagle Grove  
Advanced Drainage Systems, Inc.  
Eagle Grove, IA, 50533

**Sold To:** ADS US QUL INTERNAL CUSTOMER  
4640 TRUJMAN BLVD.  
HILLIARD, OH, 43026  
*shipper and carrier.*

**Today's Date:** 15-JAN-24  
**Scheduled Date:** 16-JAN-2024 15:10:00  
**Trip Number:** D03-6443662 725 MILES  
**Stop Sequence** 1/

**Bill of Lading Number:** 8210177  
**Order Number:** 81122662 / 22977453  
**Customer PO Number:** / 1230851  
**Customer Contact:** DHL Transport  
**Carrier Invoice To:** Brokerage

**Attn:** Carrier  
Management  
PO Box 9349  
Louisville, KY 40209

**PRO/TRK#:**

**DRIVER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**CUSTOMER (PRINT):** \_\_\_\_\_

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



Copy



Advanced Drainage Systems, Inc.  
www.adspipe.com  
51-0105665

# CARRIER COPY

## STRAIGHT BILL OF LADING - NOT NEGOTIABLE

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WOOSTER, OH, 44691-US

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Eagle Grove, IA, 50533

**Sold To:** ADS US OU INTERNAL CUSTOMER  
4840 TRUENMAN BLVD.  
HILLIARD, OH, 43026

shipper and carrier.

**DRIVER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Today's Date:** 15-JAN-24  
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**Trip Number:** D03-6443662 725 MILES  
**Stop Sequence** 1/  
VERONICA.RODRIGUEZ  
8210177  
**Bill of Lading Number:** 81122662 / 22977453  
**Order Number:** / 1230851  
**Customer PO Number:** DHL Transport Brokerage  
**Customer Contact:** Attn: Carrier Management  
**Carrier Invoice To:** PO Box 9349  
Louisville, KY 40209

**PRO/TRK#:**

**CUSTOMER (PRINT):** James P. Rossi

**CUSTOMER SIGNATURE:** James P. Rossi

**DATE:** 1-16-2024



Carrier Copy



**CARRIER COPY**  
**STRAIGHT BILL OF LADING - NOT NEGOTIABLE**

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**PRO/TRK#:**

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SEAL TO BE REMOVED  
BY ADS PERSONNEL ONLY  
# 8211517

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NOTE:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION	Driver:	Trailer Number:
✓	1	1	EA	M6T1SWA011	MOLDS: 6" SWALL Type 1/111: #M6T1SWA011 (72 total mold pairs) "Item Consists of Crates Listed Below"		
✓	1	1	EA	M6T1SWA011CRAT E1	M6T1SWA011CRATE1		
✓	1	1	EA	M6T1SWA011CRAT E2	M6T1SWA011CRATE2		
✓	1	1	EA	M6T1SWA011CRAT E3	M6T1SWA011CRATE3		
✓	1	1	EA	M6T1SWA011CRAT E4	M6T1SWA011CRATE4		
✓	1	1	EA	M6T1SWA011CRAT E5	M6T1SWA011CRATE5		
✓	1	1	EA	M6T1SWA011CRAT E6	M6T1SWA011CRATE6		

**Total Pieces:** 7  
**Delivery Notes:** REQ 1230851 PLEASE DELIVER BY 1/10/24

**Correct Weight is:** 7500 LBS

**CARRIER NAME:** Able Transport Solutions Inc  
I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between