

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 0153757

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		11499 Internans Rd, GORDONSVILLE VA 22942 - 1200 W Marley Rd, OLATHE KS 66061			
			1	\$2,000.00	\$2,000.00

TOTAL
\$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

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



DYDT-24638

Load Confirmation 0153757

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/01/2024

Contact: steven
Phone:
Fax:

Order Order: 0153757
Miles: 1038.0
Temp:
BOL: R5510356

Commodity: Plastics
Weight: 40900.0
Trailer: Van (DAT)
Reference:

PU 1 Name: KLOCKNER PENTAPLAST RUAN WARE Date: 02/02/2024 0800
Address: 11499 Intertrans Rd 02/02/2024 1530
GORDONSVILLE VA 22942
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: SPX COOLING Date: 02/05/2024 0700
Address: 1200 W Marley Rd 02/05/2024 0700
OLATHE KS 66061
Phone: Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

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

Stephen Vacic

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Bill of Lading Number: R5510356

CARRIER NAME:
RUAN - Broker

Trailer Number: VAN53
Seal number(s):

SCAC:
Pro Number:

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

SPECIAL INSTRUCTIONS:

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
7700427468 -REL-1 01/31/2 DELIVERY: 82908156 MATERIAL: 401550 CUSTOMER PART: C75728 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.	25 Pcs.	40871		Polyvinyl Chloride Film (PVC) 3920.49.0000 TF-M401/20-94/3100-483_8-ZZZ - 381-1293R	156830	55
GRAND TOTAL	25 Pcs	40871				

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

CARRIER SIGNATURE/PICKUP 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.

☒ By Shipper
☐ By Driver

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

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.

Denick Hanes

Date 02/01/2024

02/01/2024

BILL OF LADING

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SHIP FROM

Klockner Pentaplast of America, Inc
Ruan Warehouse
11499 Intertrans Lane
Gordonsville VA 22942

Bill of Lading Number: R5510356

CARRIER NAME:

RUAN - Broker

SHIP TO

SPX Cooling Technologies Co
1200 West Marley Rd
OLATHE KS 66061
TEL: 502-368-2538 XTN:

Trailer Number: VAN53

Seal number(s):

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

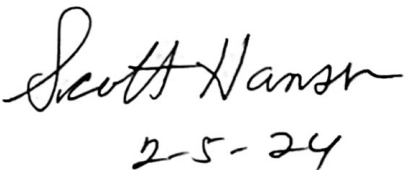
KLOCKNER PENTAPLAST & Ruan Transpor
PO BOX 9319
Des Moines IA 50306

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

Prepaid X Collect 3rd Party

SPECIAL INSTRUCTIONS:

SHIPMENT INFORMATION

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
7700427468 -REL-1 01/31/2	25 Pcs.	40871		Polyvinyl Chloride Film (PVC) 3920.49.0000 TF-M401/20-94/3100-483_8-ZZZ - 381-1298R	156830	55
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 2-5-24						
GRAND TOTAL	25 Pcs	40871				

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"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)

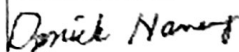
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 02/01/2024

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and secured goods. 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.