



Bill to:
NOVATION TRANSPORTATION
PO BOX 1614,
Manitowoc,
WI,
54220

Invoice Date: 04/19/2024
Invoice #: 51928
Terms: NET 30
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		21 RAINBOW RED, CONWAY, AR 72032 - 125 Hardman Avenue SO, South St. Paul, MN 55075			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

NOVATION TRANSPORTATION

PO BOX 1614

MANITOWOC WI 54220

novation1@sbcglobal.net

Phone : 920/686-1043

Fax # 920/686-1044

Rate Confirmation

Load Number	51928
Enter Date	04/16/2024
Load Date	04/16/2024
Dom/Exp/Import	Domestic
Group/Territory	
Load Type	Truckload
Service Type	Truckload
Declared Value	\$ 0.00
Load Billing	Collect
COD Amount\$	\$ 0.00

Waybill #		Tracking #1	
Called In By		Tracking #2	
Salesperson		Tracking #3	
Tractor #		Tracking #4	
Broker ID			
Broker Ref.#		QUOTE Rate \$	

Special Instructions

ROYAL 3 INC AL
PHONE: 630-485-7370 X 107 E AL@ROYAL3INC.COM
RATE: \$1600.00

Page # 1

SHIPPER

Id# SINCON, Ref.#
SINCO INC
21 RANCHETTE RD
501-327-5371
CONWAY, AR 72032

CONSIGNEE (Ship-To)

ID# WATSOU
Waterous Company
125 HARDMAN AVENUE SO.
651-450-5000
SOUTH ST. PAUL, MN 55075

BILL TO

ID# NOVMAN
Novation Transportation
PO Box 1614 920-686-1043
NOVATION1@SBCGLOBAL.NET
MANITOWOC, WI 54220-1614

PICKUP AGENT

DELIVERY AGENT

CARRIER/AIRLINE/TRUCK

Type Company /CSZ

Details / Comment

Quantity Weight Units Appt.Date/Time

Pick Sinco Inc

AR, Conway 72032

8A-2P FCFS MON-THURS

1.00 42000 TL 04/18/24, 12:00

Ref# WATEROUS

Stpf Waterous Company

MN, South St. Paul

8A-2:30P FCFS

0.00 0 04/19/24, 13:00

Ref# SINCO

PU # NOVATION / SSP

DL # NOVATION / SINCO

** COMMENTS **

THIS IS A CONFIRMATION THAT THE AGENT NAMED ABOVE HAS AGREED TO CARRY THIS LOAD.

- NOTE: * ALL DRIVERS MUST CALL 920-686-1043 FOR DISPATCH!
* DRIVERS MUST CALL IN BY 10AM EACH DAY AND WHEN EMPTY!
* ALL OS&D MUST BE RECORDED & REPORTED @ TIME OF DELIVERY!
* DRIVERS ARE RESPONSIBLE FOR PRODUCT COUNT @ P/U & DELIVERY!
* ALL B/L MUST BE SIGNED BY CONSIGNEE!
* LUMPER RECEIPTS MUST BE SUBMITTED W/INVOICE FOR PAYMENT!
* \$100.00 FINE FOR MISSED APPT'S WITHOUT PRIOR NOTIFICATION!

THIS PAGE MUST BE SIGNED AND FAXED TO NOVATION. TRANS. @ 920-686-1044 BEFORE DRIVER CAN BE DISPATCHED!

Al Milanovic

- * RATE ABOVE IS A TOTAL RATE AND INCLUDES ALL STOPS AND DRIVER ASSIST CHARGES.
* ALL TRAILERS MUST BE CLEAN, DRY, ODOR FREE AND NO LEAKS.

- * LOAD # MUST BE REFERENCED ON INVOICE TO PROCESS PAYMENT!
*

INVOICES MAY BE EMAILED TO novation1@sbcglobal.net

Straight Bill of Lading

BILL #: _____

BILL DATE: _____

SHIP TO

Consignee Name	WATEROUS COMPANY
Company	
Street	125 HARDMAN AVENUE SOUTH
City, ST, Zip	SOUTH ST PAUL, MN 55075-2456-USA
Phone	

BILLING INFORMATION

Name	WATEROUS COMPANY
Company	
Street	125 HARDMAN AVENUE SOUTH
City, ST, Zip	SOUTH ST PAUL, MN 55075-2456-USA

FROM

Shipping Name	DAVE CARNEY
Company	SINCO INC
Origin	
City, ST, Zip	CONWAY, AR 72032
Phone	

SHIPPING OR SPECIAL INSTRUCTIONS

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NO. SHIPPING UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
4 Pcs	2 Skid		8001459-00040	3840 lbs		PO900660TM PL55215
9 Pcs	9 Skid		8006685-00030	8685 lbs		PO903212TM PL55215
10 Pcs	10 Skid		8005783-00030	12900 lbs		PO895179TM PL55215
12 Pcs	2 Skid		D092660101-00022	2710 lbs		PO902087TM PL55215
12 Pcs	1 Skid		8012209-00040	1650 lbs		PO903082TM PL55215
126 Pcs	7 Skid		8012201-00030	11410 lbs		PO903081TM PL55215
140 Pcs	1 Skid		8014846-00020	970 lbs		PO902453TM PL55215
Total Skids	32 Skids		Total Weight	40675 lbs		

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Freight Charges are collect unless Box is Marked Prepaid

CHECK IF PREPAID _____

Received subject to individually determined rates, classifications or written contracts that have been agreed on in writing between the carrier and shipper on the date of issue, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Company	Sinco Inc	Carrier	Royal 3 Inc
Per	Jody Williams	Trailer #	Date 4-18-2024
Shipper Signature			

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS

Straight Bill of Lading

BILL #: _____
BILL DATE: _____

SHIP TO

Consignee Name WATEROUS COMPANY
Company
Street 125 HARDMAN AVENUE SOUTH
City, ST, Zip SOUTH ST PAUL, MN 55075-2456-USA
Phone

BILLING INFORMATION

Name WATEROUS COMPANY
Company
Street 125 HARDMAN AVENUE SOUTH
City, ST, Zip SOUTH ST PAUL, MN 55075-2456-USA

FROM

Shipping Name DAVE CARNEY
Company SINCO INC
Origin
City, ST, Zip CONWAY, AR 72032
Phone

SHIPPING OR SPECIAL INSTRUCTIONS

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Shipper Company Sinco Inc

Carrier

Royal 3 Inc

Per Jody Williams

Trailer #

Date

4-18-2024

Shipper Signature

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