



**Bill to:**  
SKINNER TRANSFER CORPORATION  
2020 EAST MAIN ST.,  
Reedsburg,  
WI,  
53959

Invoice Date: 05/10/2024  
Invoice #: 2183328  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		3100 Wolksi road, MAINESTIE WI 54143 - 1650 Kingview Drive, Lebanon OH 45036			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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**



## **Rate Confirmation Agreement for Skinner Transfer Corp**

**\*\*\* FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN RATE REDUCTIONS \*\*\***

- Driver must call Skinner Transfer Brokerage for dispatch information (800)356-9350
- Driver must report any overages, shortages or damaged product immediately.
- Driver must not cut weight w/o authorization - cutting weight will result in less pay!
- All Accessorial charges MUST be preapproved & billed with receipt & POD.
- All problems / reschedules MUST be handled through our office.

**\*\*Drivers / Dispatchers are NOT to call shippers / receivers\*\***

**\*\*This load may not be "trip leased" or "double brokered"\*\*\***

**\*\*If freight is "double brokered", This rate confirmation will be void and we will negotiate pay with actual carrier\*\***

**\*\*\* PAYMENT: Require signed BOL / signed rate confirmation / originals by request\*\*\***

**\*\*\* Must reference order # on all correspondence\*\*\***

**All invoices must include a signed delivery receipt and be sent**

**to: [Invoice@skinnertransfer.com](mailto:Invoice@skinnertransfer.com)**

**Skinner Transfer Corp.**

**PO Box 438**

**Reedsburg, WI 53959**

**(608) 524-2326**

**[logistics@skinnertransfer.com](mailto:logistics@skinnertransfer.com)**

**[www.skinnertransfer.com](http://www.skinnertransfer.com)**

Skinner Transfer Corp.  
PO Box 438  
Reedsburg, WI 53959  
(608) 524-2326 (608)524-9660

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## Load Confirmation

2183328

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Sterling Medica Royal 3
<b>Date:</b>	05/09/2024	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2183328	<b>Commodity:</b>	Castings
	<b>Miles:</b> 579.0	<b>Weight:</b>	43086.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	498428

<b>PU 1</b>	<b>Name:</b> K&K Warehouse	<b>Date:</b> 05/09/2024 1400
	<b>Address:</b> 3100 Woleski road	05/10/2024 0600
	MARINETTE WI 54143	<b>Contact:</b> *
	<b>Phone:</b> (715) 732-9016	<b>Driver Load:</b> N
	<b>Reference number:</b> PU 498428	

<b>SO 2</b>	<b>Name:</b> Advics Co Ltd-Ohio	<b>Date:</b> 05/10/2024 0600
	<b>Address:</b> 1650 Kingview Drive	05/10/2024 2300
	LEBANON OH 45036	<b>Contact:</b> Becky
	<b>Phone:</b> (513) 696-5236	<b>Driver Load:</b> N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,250.00
	<b>Total Carrier Pay:</b>	\$1,250.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Advics Co Ltd-Ohio - PLEASE KEEP A COPY OF THE PACKING LIST AND TURN IT IN WITH YOUR BILLS!!

Please Sign: *Sterling Medica*

**Driver Name:** Heriberto  
**Driver Cell:** 980-946-0633  
**Driver Email:**  
**Tractor #:** 768  
**Trailer #:** W94943

(X) Accept

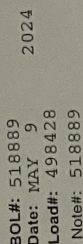
( ) Decline

**Attention:**  
**Morgan Driese**  
**(608) 524-2326**

**CARGO  
STRATEGIES**

Are your drivers "totally hooked" yet?  
Home of the "SS Pallet Hook", [www.cargostrategies.com](http://www.cargostrategies.com)  
The easiest cargo securement product ever invented!



[illegible]

ADVICS MFG OHIO INC  
1650 KINGSVIEW DRIVE  
LEBANON OH 45036

OUR ORDER#: WF NO - 205006  
Special Instructions:

the number of shippers not to be exceeding

The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate of compliance with the requirements of Uniform Freight Classifications.

[illegible]

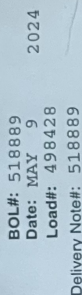
Shipper: WAUPACA TOWN  
AT: 805 OGDEN ST, MARINETTE WI 54143-2999 USA

HERBERTO

Trailer #: W94543 R3

Paqo

Shipper Signature \_\_\_\_\_  
Carrier: SKINNER  
Carrier Signature \_\_\_\_\_  
Driver \_\_\_\_\_



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

[illegible]

Shipped to: **OUR ORDER#:** WF NO - 205006  
**Special Instructions:**

ADVICS MFG OHIO INC  
1650 KINGSVIEW DRIVE  
LEBANON OH 45036

No of Container	Description of articles, Special marks and Exceptions	Weight	UOM	Class Or Rate
	141145-90140 QTY: 1800 CALIPER, SINGLE		PC	50
	141145-90190 QTY: 200 CALIPER, SINGLE		PC	50
	141145-90140 QTY: 1800 CALIPER, SINGLE		PC	50
	141146-90190 QTY: 200 CALIPER, SINGLE		PC	50
	141169-90030 QTY: 2750 ANCHOR, BRAKE		PC	50
	141169-90050 QTY: 500 ANCHOR, BRAKE		PC	50
33	<i>Castings Shipped Rust Free</i> Iron Wgt	37,997		
	Total Weight	43,079		50

If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
NOTE: Where the bill of lading is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value is hereby stated by the shipper not to be exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful charges.

(Signature of the Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid."

COLLECT

3RD PARTY

FOR FREIGHT PAYMENT SEND TO:  
ADVICS MFG OHIO INC  
1650 KINGSVIEW DRIVE  
LEBANON OH 45036

the estimated declared value is hereby stated by the shipper not to be exceeding

ner

...the significance set forth in the box maker's certificate

+ "The fibre boxes used for the shipment confirm to the specifications set forth in the box maker's certificate of approval."

thereon, and all other requirements of Uniform Freight Classifications.

Shipper's imprint (in lieu of stamp; not part of the bill of lading approved by the International Commerce Commission)

**Shipper:** WAIPACA FOUNDRY, INC

SHIPPER: WAOTICK & COMPANY, INC.  
P.O. BOX 1000  
MILWAUKEE, WI 53201  
TEL: 414-224-1100  
FAX: 414-224-1101  
E-MAIL: SALES@WAOTICK.COM  
WWW.WAOTICK.COM  
54143-2999 USA

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

Carrier: SKTNNR TRANSFER

Carrier Signature

Driver

Driver Name HERIBERTO

Trailer #: W94543 R3

Date 05/09/2024

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Jylen Shawnde 5-10-24