



Bill to:
DADSON LOGISTICS
,
,
,

Invoice Date: 05/20/2024
Invoice #: PRO # 31770
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		995 Old York Rd, Chester, SC 29706, USA - 2105 Lucas St, Weatherford, TX 76085, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



DADSON LOGISTICS INC.
19414 NORTH HIGHWAY 99
ACAMPO CA 95220

PRO # 31770

Rate Confirmation

05/16/24 16:43:53 (EST)

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ELINA ROY
(424) 424-0398
elina.r@dadson.us

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: DRY
Weight: 44000

Miles: 1068

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE	2200.00	

PICK 1

SUN FIBER LLC
995 OLD YORK ROAD, CHE
CHESTER SC 29706

Ready Date: 05/17/24
Ref # 20240295//19152

STOP 1

WEATHERFORD CUSHIONS C
2105 LUCAS ROAD
WEATHERFORD TX 76085

Must Deliver: 05/20/24
Ref # 20240295//19152

Invoice and Payment Queries:

Address all invoice and payment queries to AP@Dadson.us.

Quick-Pay is not offered; all invoices are processed as Net-30.

General Carrier Requirements:

1. Carrier is responsible for load damage, shortages, charges, and claims.
2. Driver responsible for load/count; report product quantity on BOL to broker.
3. If driver not allowed on dock, notify broker before signing; BOLs must be signed by the shipper.
4. Failure to report issues results in a \$150 fine and additional charges.
5. Carrier may be fined upto \$250 for late arrival; add'l. charges may apply.
6. Notify immediately, required for any problem; \$100 fine for failure to call.
7. Email PODs to broker; \$50 fee for no PODs within 48 hours.
8. \$50 per day fine for invoices/BOLs sent after 30 days of delivery, - max \$300 (6months).
9. Various fines for loaded/incomplete/incorrect shipments; carrier liable for damage and recovery charges.
10. Driver ensures proper load securing; carrier liable for damage and recovery charges.
11. Sealed loads must remain sealed until authorized person at receiver breaks seal; carrier liable for invoice value if seal broken by unauthorized person.
12. Dadson Logistics can offset claims/fees with pending invoices.
13. Carrier ensures driver has sufficient hours of service; compliance with FMCSA hours required.
14. Accessorial charges must be pre-approved; handwritten receipts not valid.
15. Detention notification within 1 hour; 4 hours of free loading/offloading.
16. Double brokering not allowed; carrier name on rate confirmation must match PODs.
17. Refrigerated loads must be on continuous cycle unless instructed otherwise.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 31770

must appear on all Invoices



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18. *Ensure reefer unit works before loading; pre-cool to temperature-
on Rate Confirmation.*
19. *Pulp product to ensure pre-cooling; do not accept product pulping 3 or more
degrees above required temperature.*
20. *Notify broker of temperature discrepancies on rate confirmation and BOL.*
21. *Dadson Logistics not liable for demurrage and per-diem if carrier fails to-
follow broker's instructions.*

Carrier Signature _____

Date _____ / _____ / _____
M D

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(All Weights in LB's)

Vendor		Sun Fiber, LLC			Customer	Pegasus		Part				B/L No.	20240377	
PO No.		19313			Lot No.		100077							
order #	Bale No.	Gross Wt.	Net Wt.	order #	Bale No.	Gross Wt.	Net Wt.	order #	Bale No.	Gross Wt.	Net Wt.			
1	1370	672	669	26	1355	672	669	51	1360	670	667			
2	1373	667	664	27	1352	672	669	52	726	659	656			
3	1375	666	663	28	1353	675	672	53	791	660	657			
4	1377	664	661	29	1350	666	663	54	1341	671	668			
5	1364	666	663	30	1351	666	663	55	729	683	660			
6	1365	670	667	31	1294	666	663	56	1378	670	667			
7	1374	673	670	32	1357	669	666	57	1379	662	659			
8	1366	668	665	33	1356	673	670	58	1376	661	658			
9	722	663	660	34	727	662	659	59	728	660	657			
10	723	662	659	35	731	656	653	60	1460	665	662			
11	1371	669	666	36	1295	666	663	61	724	664	661			
12	784	670	667	37	1518	667	664	62	725	661	658			
13	1302	663	660	38	1519	656	653	63	787	668	665			
14	1307	663	660	39	1516	658	655	64	1293	668	665			
15	1304	661	658	40	1299	668	665	65	1297	666	663			
16	1361	672	669	41	1296	663	660	66	1380	666	663			
17	1298	670	667	42	1292	662	659	67						
18	1306	661	658	43	1303	663	660	68						
19	786	664	661	44	1300	669	666	69						
20	1358	670	667	45	1301	664	661	70						
21	1367	669	666	46	1369	666	663	71						
22	1325	670	667	47	1368	668	665	72						
23	1271	668	665	48	1372	665	662	73						
24	1359	676	673	49	1362	668	665	74						
25	1354	675	672	50	1363	665	662	Total		43971	43773			

Straight Bill of Lading

Original - Not Negotiable

Ship From:
Sun Fiber LLC
1107 FREDERIC DRIVE
RICHBURG, SC 29729

Ship To:
Pegasus
2105 Lucas Rd
Weatherford, TX 76085

Ship From: ☐ FOB

Location No:

Seal Number(s):

SCAC:

Pro No:

Barcode Space

Special Instructions: ☐ Master BOL

PO 19313

3rd Party Freight Charges - Bill To:

Freight Charge Terms (prepaid unless marked otherwise):

☐ 3rd Party ☐ FOB

Commodity Description

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