

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 0153247

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		3585 Klockner Rd, GORDONSVILLE VA 22942 - 1200 W Marley Rd, OLATHE KS 66061			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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-24108

Load Confirmation 0153247

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/24/2024

Contact: Joey
Phone:
Fax:

Order Order: 0153247
Miles: 1038.0
Temp:
BOL: R5482601

Commodity: Plastics
Weight: 42000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Klockner Pentaplast
Address: 3585 Kloeckner Rd
GORDONSVILLE VA 22942
Phone: 540-832-3600

Date: 01/24/2024 0800
01/24/2024 1600
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: SPX COOLING
Address: 1200 W Marley Rd
OLATHE KS 66061
Phone:

Date: 01/26/2024 0700
01/26/2024 0700
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,050.00
Total Carrier Pay: \$2,050.00

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

01/24/2024

BILL OF LADING

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SHIP FROM
Klockner Pentaplast of America, Inc
KPA Gordonsville
3585 Klockner Road
Gordonsville VA 22942-6148

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

THIRD PARTY FREIGHT CHARGES BILL TO
KLOCKNER PENTAPLAST & Ruan Transpor
PO BOX 9319
Des Moines IA 50306

Bill of Lading Number: R5482601

CARRIER NAME:
RUAN - Broker

Trailer Number: DDX TRANSPORT LLC
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

SHIPMENT INFORMATION

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
7700427049	24 Pcs.	42024		Polyvinyl Chloride Film (PVC) 3920.49.0000 TF-M401/20-94/3100-483_8-ZZZ - 864-1315R	156830	55
DELIVERY: 82898819 MATERIAL: 2250 CUSTOMER PART: E51943 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.						
GRAND TOTAL	24 Pcs	42024				

Emmit
Summers 1/26

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

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 01/24/2024

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE
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.