

**Bill to:**

HAULISTIC LLC FORMERLY QUAD TRANSPORTATION SERVICES

,
,
,

Invoice Date: 07/01/2024

Invoice #: # 901846

Terms: NET 30

Due Date: 08/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/28/2024 | | 875 E DEVON AVE, ELK GROVE VILLAGE, IL 60007 - 2140 N 129TH EAST AVE, TULSA, OK 74116 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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**

Haulistic LLC - Load Rate Agreement

Load #: 901846 **Haulistic Contact:** Nicholas Dinardo **Phone:** 866-200-2194 **Email:** CarrierSales@shiphaulistic.com

Mode / Service Level: Truck Regular **Container / Equipment:** 53 Foot Dry Van

| Carrier | MC# / DOT# | Vendor Coda # | Phone | Email | Attn |
|-------------|------------------|---------------|-------|------------------------|-----------|
| ROYAL 3 INC | 944686 / 2828543 | V90112 | 0 | dispatch@royal3inc.com | KIM / MEL |

Stop Detail:

| Stop Type | # | Address | Stop Date | Est. Piece Count | Est. Skids | Est. Weight | Pick Up # | Receiver Confirmation | BOL # |
|-----------------------------|---|---|--|------------------|------------|-------------|------------|-----------------------|------------|
| Pickup | 1 | ST. GEORGE \ TRANSTAR INTERNATIONAL, INC. 875 E DEVON AVE ELK GROVE VILLAGE, IL 60007 | 06/28/2024 08:00 - 06/28/2024 16:30 | 41 | 0 | 38,109 | AAV8347092 | | AAV8347092 |
| Stop 1 Instructions: | | | | | | | | | |
| Delivery | 2 | ROXTEC INC 1140 N 129TH EAST AVE TULSA, OK 74116 | 07/01/2024 07:00 - 07/01/2024 10:00 | 41 | 0 | 38,109 | | | |
| Stop 2 Instructions: | | | | | | | | | |

Additional Load Instructions: Driver Does Not Need Paperwork In Hand... Only PU#'s.

PU: 0800-1630

DEL FCFS: 0700-1000 on 7/01/24

EXCLUSIVE USE TRUCKLOAD

Ref: Pickup Number - 9969933-08

All trailers must be clean, dry, and in good condition without holes.

Trucker Tools tracking Required! \$50/Day fee for each day not tracking.

53 Foot Dry Van equipment is needed for the entire load.

COST DETAIL:

| | |
|--------------------|------------|
| Total Miles | 688 |
| Linehaul Cost | \$1,700.00 |
| Stop Off Cost | \$0.00 |
| Additional Cost | \$0.00 |
| Accessorial Cost | \$0.00 |
| Fuel Surcharge | \$0.00 |
| Gross Freight Cost | \$1,700.00 |
| Total Pay | \$1,700.00 |

SEND FREIGHT BILL TO:

Email: ap@shiphaulistic.com

Phone: 630-343-4685

Address: Haulistic LLC
ATTN: Accounts Payable
4101 Winfield Road Suite 400
Warrenville, IL 60555

CARRIER SIGNATURE: Joey Cimbaljevic **DATE:** _____

BILL OF LADING**Ship From**

ST. GEORGE \ TRANSTAR INTERNATIONAL, INC.
875 E DEVON AVE
ELK GROVE VILLAGE, IL 60007
IMPORT - 847-350-0631 - IMPORTS@CHANNELDC.COM

Ship To

ROXTEC INC
1140 N 129TH EAST AVE
TULSA, OK 74116
RECEIVING - 918-254-9872

3rd Party Freight Charges Bill To

HAULISTIC LLC
4101 WINFIELD RD SUITE 400
WARRENVILLE, IL 60555
HAULISTIC 331-225-0015

Freight Terms: 3rd Party PPD

Special Instructions:

*MBL: ACLUSA01052946 *HBL#: 27737054 *CONTAINER: ACLU9759527
*CUSTOMS RELEASE: FN4-0503353-4 *PICK UP#: 9969933-08

Accessorials:

BOL NO: AAV8347092

Carrier: ROYAL 3 INC

Pickup Date: 06-28-2024

Est Delivery: 07-01-2024

References:

Control: AAV
Customer Reference: 503353
Shipper Reference: 27737054
Pickup Number: 9969933-08

| | Qty | Type | Dims (IN) | HM (X) | Item Description | Weight (lbs) | NMFC | LTL Class |
|--------------|-----|------|--------------|-----------|---------------------|-----------------|--------|--------------|
| | 41 | PLT | 48 x 32 x 38 | | RUBBER WASHER SEALS | 38109 | 194090 | 60 |
| Total | 41 | | | | | 38109 | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).

RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.

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 all applicable transportation regulations of the Department of Transportation.

Shipper: _____

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.

Carrier: _____



BILL OF LADING**BOL NO:** AAV8347092**Carrier:** ROYAL 3 INC**Pickup Date:** 06-28-2024**Est Delivery:** 07-01-2024**References:**

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Customer Reference: 503353

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Pickup Number: 9969933-08

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Carrier: _____

APR
Ashley Shum
7/1/24



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