



**Bill to:**  
APOLLO EXPRESS BROKERAGE  
13707 GREEN ASH COURT,  
Earth City,  
MO,  
63045

Invoice Date: 12/04/2023  
Invoice #: 6010567  
Terms: NET 30  
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		West Drive, Hillsdale, MI 49242, USA - 224 Bogden Blvd, Millville, NJ 08332, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**

\*\*\* Load Confirmation \*\*\*

Apollo Transportation

Jackson, MI 49203

1800 Losey Ave

517-841-1399

Fax 517-841-6427

Page 1

6010567

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 12/04/2023

**Contact:** PHIL VUKOVIC  
**Phone:** 708-852-5539  
**Fax:** 708-303-5150

**Order** **Order:** 6010567  
**Miles:** 683.0  
**Pieces:**

**Commodity:**  
**Weight:** 7000.0

**PU 1** **Name:** QUALITE SPORTS LIGHTING,  
**Address:** 215 W MECHANIC ST  
  
**HILLSDALE MI 49242**  
**Phone:** 517-610-5703

**Date:** 12/01/2023 1000  
12/01/2023 1300  
**Contact:** CHRIS  
**Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** CALDWELL PARK  
**Address:** 1060 STAGECOACH RD  
  
**OCEAN VIEW NJ 08230**  
**Phone:** 856-451-5579

**Date:** 12/04/2023 0800  
12/04/2023 1100  
**Contact:** JARED  
**Drvr Ld/Unld:** Driver unload

**SO 3** **Name:** DEERFIELD ELECTRIC CONSTRUCTI  
**Address:** 224 BOGDEN BLVD  
  
**MILLVILLE NJ 08332**  
**Phone:**

**Date:** 12/04/2023 0819  
12/04/2023 1100  
**Contact:**  
**Drvr Ld/Unld:** Driver unload

**Payment** **Carrier Freight Pay:** \$2,600.00  
**EXTRA STOP FEE** 50.00  
**Total Carrier Pay:** \$2,650.00

**Instructions**

QUALITE SPORTS LIGHTING, - MUST BE DEDICATED 53 FT DRY VAN

DRIVER TO ASSIST IN MOVING PALLETS TO END OF TRAILER.\*\*\*

DRIVER TO CALL JARED 856-451-5579--- 24 HOURS BEFORE DELIVERY TO MAKE DELIVERY  
APPOINTMENT AND ALSO CALL WHEN 1 HOUR AWAY FROM RECEIVER.

FAILURE TO CALL WILL RESULT IN \$250 REDUCTION OF RATE

JARED 856-451-5579\*\*NO ONE TO BREAK SEAL OR UNLOAD OTHER THAN JARED \*\*\*RATE REDUCTION  
MAY OCCUR IF NOT FOLLOWED\*\*\*

DEERFIELD ELECTRIC CONSTRUCTION INC - Consignee changed delivery location,.

Agreement

Please sign and fax back to

Kelli Adams

*Linda Fries*



\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT FINES & DEDUCTIONS FROM SETTLEMENT \*\*\*

\* Drive Must call 517-841-1399 for dispatch

\* Driver Must report any overages, shortages of damaged product, detention, or delays immediately.

\* **Delivery appointments can only be rescheduled by Apollo Transportation Solutions. Appointments made by anyone other than ATS will result in an improper delivery fine.**

\* Driver Detention will only be paid if the In and Out Times are on the signed BOL and Apollo dispatch has been contacted within the first hour of occurrence.

\* **Late or improper deliveries will result in a minimum \$200 fine. Additional \$200 fines will result from each day past initial scheduled delivery time.**

**Send all billing paperwork to Invoice@apolloexpressinc.com or fax to 517-841-6427**

\* The above Order Number must be referenced on your invoice.

\* All loads are paid 30 days from date of receipt of INVOICE all necessary paperwork, including signed load sheets and shipper

BOLs. Legible copies of BOLs, PODs, signed load confirmation sheet, and any other necessary paperwork must be provided with

your invoice. Apollo must have the SIGNED Load Confirmation sheet before the payment process can be started.

**All BOLs and PODs must be received at Apollo Transportation within 24 hours of delivery. Failure will result in a**

**\$25 per day late fee.**

\*\*\* Load Confirmation \*\*\*

Apollo Transportation

Jackson, MI 49203

1800 Losey Ave

517-841-1399

Fax 517-841-6427

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**Fax:** 708-303-5150

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**Pieces:**

**Commodity:**  
**Weight:** 7000.0

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**HILLSDALE MI 49242**  
**Phone:** 517-610-5703

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**Contact:** CHRIS  
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Kelli Adams

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**RULES**

(To be printed on white paper)

**UNIFORM STRAIGHT BILL OF LADING****ORIGINAL—NOT NEGOTIABLE**Carrier's Pro No. 6010567Shipper's Bill of Lading No. QL-21399Consignee's Reference/P.O. No. QL-21399

Carrier's Code (SCAC) \_\_\_\_\_

Name of Carrier Broker Apollo Express - Load # 6010567

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:

From Qualite Sports Lighting, LLCDate 12/1/2023Street 215 W. Mechanic City Hillsdale County Hillsdale State MI Zip 49242

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Caldwell Park

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street 1060 Stagecoach RdCity Ocean View County \_\_\_\_\_ State NJ Zip 08230Delivering Carrier Riki Transportation Inc

Trailer No. \_\_\_\_\_

Additional Shipment Information Seal # 11443050

Collect on Delivery \$ _____ and remit to: _____	C.O.D. charge _____	Shipper <input type="checkbox"/>
Street _____ City _____ State _____	to be paid by _____	Consignee <input type="checkbox"/>

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Optional)
13	SKIDS		LIGHTING ITEMS (Includes Boxes)		100	
			CALL 24 HRS BEFORE DELIVERY			
			ATTN: Jared Smith			
			PH: 856-451-5579			
13	TOTAL			TOTAL	6800 lb's	

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 \_\_\_\_\_.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem en route or at delivery \_\_\_\_\_

Name \_\_\_\_\_

Fax No. \_\_\_\_\_

Tel. No. \_\_\_\_\_

(for informational purposes only)

Send freight bill to: \_\_\_\_\_

Company Name \_\_\_\_\_

City \_\_\_\_\_

Street \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Shipper Qualite Sports Lighting, LLCCarrier Riki Transportation IncPer X Sam SpraggPer X Jim [Signature] 12-04-23Date 12/1/2023**Shipper Certification**

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

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 document in the vehicle.

Per \_\_\_\_\_ Date \_\_\_\_\_ Package Nos. \_\_\_\_\_

Freight charges are PREPAID  
unless marked collect.  
CHECK BOX IF COLLECT**FOR FREIGHT COLLECT SHIPMENTS:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) \_\_\_\_\_