



Bill to:
Roadster Forward INC
,
,
,

Invoice Date: 07/03/2024
Invoice #: 1000021
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		11201 Ed Brown Rd, Charlotte, NC 28273, USA - 8515 Day Dr, Parma, OH 44129, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



ROADSTER FORWARD INC

CARRIER

NAME _____

PHONE# _____

MC# _____

DRIVER NAME _____

DOT# _____

TRUCK/TRAILER# _____

LOAD DESCRIPTION

COMMODITY: _____

WEIGHT: _____

TEMP. CONTROL: _____

EQUIPMENT: _____

DIMENSIONS: _____

SPECIAL INSTRUCTIONS: _____

PICK UP

NAME: _____

DATE: _____

ADDRESS: _____

TIME: _____

CITY,STATE,ZIP: _____

SPECIAL INSTRUCTIONS: _____

SPECIAL INSTRUCTIONS: _____

DELIVERY

NAME: _____

DATE: _____

ADDRESS: _____

TIME: _____

CITY,STATE,ZIP: _____

SPECIAL INSTRUCTIONS: _____

SPECIAL INSTRUCTIONS: _____

LOAD#

RATE:



ROADSTER FORWARD INC

TERMS AND CONDITIONS

- Detention \$40 Applicable after 2 free hours of loading and unloading.
- Truck Ordered Not Used (TONU) \$250
- Layover \$250
- Secure load Driver responsible to ensure the load is safe, secure and legal for transport.
- Clean trailer Must be clean, empty, odor-free, and without holes.
- Call us immediately to report issues Let us know if missing pickup/delivery window. All product
- shortages must be reported at pickup.
- No Re-brokering, assigning or interlining Doing so will void our obligation to pay.
- Cargo insurance A minimum of \$100,000 cargo insurance is required (unless otherwise noted)
- Proof of delivery (POD) POD must be provided within 24 hours of delivery.
- Invoicing Send invoice along with signed POD, factoring info (if any), and any lumper receipts.

PLEASE SEND THE INVOICES TO: billing@roadsterforwardinc.com

Steve Tatum

BROKER

Diego Lopes

CARRIER

EVAGE LLC
Bill of Lading

TRIP NUMBER: 1000021

ORDER NUMBER: 20240701-01

PO NUMBER: 0021

DATE: 7/1/2024

CARRIER: TURNAROUND HAULING LLC

Phone: (260) 246-7731

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Heath Kelley heathrdw@gmail.com	Van 53'	0 lbs	520	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP			LOADING TYPE	PU Window Begin
Merchandize Liquidators			Live	07/02/2024 @ 00:00
11201 Ed Brown Rd, Charlotte, NC, 28273			SCHEDULE TYPE	PU Window End
			FCFS	07/02/2024 @ 00:00
Units	Pieces	Commodity	Weight	
26 Pallets	0 Units	General Freight	0 lbs 13,000. Lbs.	
SHIPPER INSTRUCTIONS				

Consignee (Stop 2 of 2)				
DELIVERY		LOADING TYPE	DEL Window Begin	
Krazy Bins		Live	07/03/2024 @ 00:00	
8515 Day Dr, Parma, OH, 44129		SCHEDULE TYPE	DEL Window End	
		FCFS	07/03/2024 @ 00:00	
Units	Pieces	Commodity	Weight	
26 Pallets	0 Units	General Freight	0 lbs 13,000. Lbs.	
CONSIGNEE INSTRUCTIONS				
CONSIGNEE REFERENCES				
noah: 2165097228				

(Pickup) Merchandize Liquidators

Arrival

Departure

(Delivery) Krazy Bins

Arrival

Departure

TURNAROUND HAULING LLC

Date

07-02-2024

NAME : Annuifo

Sig : 

TRAILER # : PTLZ244777

SEAL # : 072680

DOOR # : 1

LOAD BY : Annuifo

TIME IN : 2:03

TIME OUT : 2:42

NAME : IAN BUCKNOR

Sig : 

DL # : B2S6411783370

CARRIER : BRZ

TEL # : 954-744-6769

DATE : 07-02-2024

EVAGE LLC
Bill of Lading

TRIP NUMBER: 1000021
ORDER NUMBER: 20240701-01
PO NUMBER: 0021
DATE: 7/1/2024

CARRIER: TURNAROUND HAULING LLC
Phone: (260) 246-7731

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Heath Kelley heathrdw@gmail.com	Van 53'	0 lbs	520	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)			
PICK UP			LOADING TYPE
Merchandize Liquidators			Live
11201 Ed Brown Rd, Charlotte, NC, 28273			SCHEDULE TYPE
			FCFS
			PU Window Begin
			07/02/2024 @ 00:00
			PU Window End
			07/02/2024 @ 00:00
Units	Pieces	Commodity	Weight
26 Pallets	0 Units	General Freight	0 lbs 13,000. lbs.
SHIPPER INSTRUCTIONS			

Consignee (Stop 2 of 2)			
DELIVERY			LOADING TYPE
Krazy Bins			Live
8515 Day Dr, Parma, OH, 44129			SCHEDULE TYPE
			FCFS
			DEL Window Begin
			07/03/2024 @ 00:00
			DEL Window End
			07/03/2024 @ 00:00
Units	Pieces	Commodity	Weight
26 Pallets	0 Units	General Freight	26 13,000. Lbs.
CONSIGNEE INSTRUCTIONS			
CONSIGNEE REFERENCES			
noah: 2165097228			

(Pickup) Merchandize Liquidators

Arrival

Departure

(Delivery) Krazy Bins

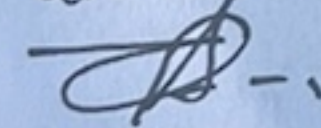
Arrival

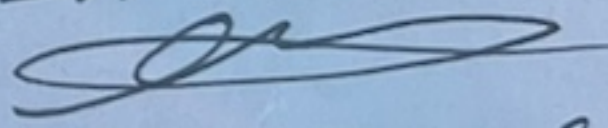
Departure

TURNAROUND HAULING LLC

Date

07-02-2024

NAME : Arnulfo
Sig : 
TRAILER # : PTLZ244777
SEAL # : 072680
DOOR # : 1
LOAD BY : Arnulfo
TIME IN : 2:03
TIME OUT : 2:42

NAME : IAN BUCKNOR
Sig : 
DL # : B2S6411783370
CARRIER : BRZ
TEL # : 954-744-6769
DATE : 07-02-2024

Prote 