

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 0161088

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		2400 Enterprise St, JACKSON, MI 49203 - 2130 Skyway Church Rd, MAXTON, NC 28364			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**0161088**

1018 Town Drive Suite 9

Wilder, KY 41076

859-356-3278

Fax 859-441-1646

Please sign and send back to

Dina Shields**Office: 859-669-1423****dina@ddxtransport.com**

DYDT-32150

Phone

Email

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/09/2024

Contact: Marissa
Phone:
Fax:

Order
Order: 0161088
Miles: 703.0
Temp:
BOL: 886377518

Commodity: Auto Parts
Weight: 440000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Anderton Machining
Address: 2400 Enterprise St

JACKSON MI 49203
Phone: 517-905-5155
Reference Number: PU 886377518

Date: 07/09/2024 1400

Contact: Main
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Meritor, Inc
Address: 22021 Skyway Church Rd

MAXTON NC 28364
Phone: 910-844-9401

Date: 07/10/2024 0800
07/10/2024 1700
Contact: Main
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

Instructions

Anderton Machining - CUMMLOAR: MUST DELIVER ON TIME OR HEAVY FINES WILL BE ASSESSED TO DRIVER

* Driver Must report any overages, shortages of damaged product immediately.

For carrier settlement: We accept clear legible copies, please email BOL, POD, (delivery signature must include in time and out time and date), rate confirmation, scale tickets and lumper receipt to:

ACCOUNTING@DDXTRANSPORT.COM



All Receipts must be emailed or faxed within 72 hours of delivery, to be reimbursed.

DDX Logistics is paying for exclusive use of trailer unless otherwise noted, load MUST NOT BE DOUBLE BROKERED.

Agreement

Please sign and send back to

Page 2

Phone
Email
Fax

Dina Shields
859-669-1423
dina@ddxtransport.com

*****DDX Logistics LLC does not sanction any FMCSA violations in the acceptance of this load. Any instructions given by DDX Logistics are for informational purposes only. It is the Carrier's sole responsibility to ensure all state and federal laws are followed. The Carrier shall be solely responsible for any fines, penalties, citations, loss, damage or claims that arise from operating the vehicle, maintenance of equipment or vehicle, proper loading and securing of shipment, or any violation of regulation, law or ordinance.

The Carrier is solely responsible for ensuring safe transportation. This includes but is not limited to properly securing of the shipment, following hours of service regulations, routing, placarding, and ensuring all laws, rules, and regulations are followed. *****

SIGNATURE : Marisa Serano

Jackson, MI 49203
2400 Enterprise Street

Date	S.O. No.
7/9/2024	4489

MERITOR, INC. #1809*1
22021 SKYWAY CHURCH ROAD
MAXTON, NC 28364
USA

7/9/2024

[illegible]

Date: 7/8/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **ANDERTON - JACKSON**

Address: 2400 ENTERPRISE ST. DOCK HIGH TRUCKS

City/State/Zip: JACKSON, MI 49203

Contact: Amy Ledyard

Phone: Desk: (517)

905-5160

SHIP TO

Name: **LRS - MAXTON**

Address: 22021 SKYWAY CHURCH ROAD

City/State/Zip: MAXTON, NC 28364

Delivery Date: 07-11-2024

Contact: UNKNOWN

Phone: 555-555-1212

BILL FREIGHT CHARGES TO:

Cummins Meritor

c/o Uber Freight, PO Box 425

Lowell, AR 72745 USA

Shipment Number: **886377518**CARRIER NAME: **DDX TRANSPORT, LLC**

Trailer number:

Seal number(s):

SCAC: **DYDT**

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979**

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
20	PLT	20	Each	44000 LBS		070924 Shipment		65
				44000 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
070924	070924_2024-07-08 07:49.603	20	44000 LBS		LRS-MAXTO-22021- USA, MAXTON, NC
GRAND TOTAL		20	44000 LBS		

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 applicable. 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.

Shipper Signature _____

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 Department of Transportation.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

07-09-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 7/8/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **ANDERTON - JACKSON**

Address: 2400 ENTERPRISE ST. DOCK HIGH TRUCKS

City/State/Zip: JACKSON, MI 49203

Contact: Amy Ledyard

Phone: Desk: (517)

905-5160

Shipment Number:

886377518



SHIP TO

Name: **LRS - MAXTON**

Address: 22021 SKYWAY CHURCH ROAD

City/State/Zip: MAXTON, NC 28364

Delivery Date: 07-11-2024

Contact: UNKNOWN

Phone: 555-555-1212

CARRIER NAME: **DDX TRANSPORT, LLC**

Trailer number:

Seal number(s):

SCAC: **DYDT**

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Meritor

c/o Uber Freight, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979**

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SHIPPER SIGNATURE / DATE

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☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

07-09-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

7/9/24

James H. King
JAMES H. King
7-10-24IN: 9:10 AM
OUT: 9:59 AM

Jackson, MI 49203
2400 Enterprise Street

Date	S.O. No.
7/9/2024	4489

MERITOR, INC. #1809*1
22021 SKYWAY CHURCH ROAD
MAXTON, NC 28364
USA

7/9/2024

[illegible]