



Bill to:
FREIGHTHAULICS LLC
300 BOOZE MOUNTAIN ROAD,
Lindale,
GA,

Invoice Date: 08/06/2024
Invoice #: 6561
Terms: NET 30
Due Date: 09/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/25/2024 | | 2605 Columbia Blvd, Bloomsburg, PA 17815, USA - 29 Stillwater Ave, Orono, ME 04473, USA | | | |
| | | | 1 | \$1,800.00 | \$1,800.00 |

| TOTAL |
|------------|
| \$1,800.00 |

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

Rate & Load Confirmation



| | | | |
|-------------|---------------------------|---------------|------------|
| Dispatcher: | John M | LOAD # | 6561 |
| Phone #: | 706-233-2710 | Ship Date: | 2024-07-25 |
| Fax #: | | Today's Date: | 2024-07-25 |
| Email: | jmyers@freighthaulics.com | | |
| W/O: | | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|---------------------------------|--------------------------|-------|-----------|-------------------|-------------|
| Zigi Freight Inc DBA Royal3 Inc | 630-485-7370 x101/100 | | 53' Van | \$1,800.00 USD | Covered |

| | | | | |
|---|------------------|---|----------------------------|-------------|
| Shipper 1 TYM North America, Inc-Bloomsburg 2605 Columbia Blvd Bloomsburg, PA, 17815 Phone: 570-336-6747 | Date: | 2024-07-25 | Purchase Order #: | |
| | Type: | TL | Major Intersection: | |
| | Quantity: | | Shipping Hours: | 07:00-15:00 |
| | Weight: | 30000 lbs | Appointment: | No |
| | Notes: | 150K CARGO VALUE. 53ft Van E-track only. Need 10 straps. Driver must call John @ 706-233-2710 for load instructions. | | |

| | | | | |
|--|-------------------------|---|----------------------------|-----------------|
| Consignee 1 Scott's Recreation-Orono 29 Stillwater Ave Orono, ME, 04473 Phone: 207-300-4000 | Date: | 2024-07-26 | Purchase Order #: | |
| | Type: | TL | Major Intersection: | |
| | Quantity: | | Receiving Hours: | 08:00-16:00 M-F |
| | Weight: | 30000 lbs | Appointment: | No |
| | Consignee Notes: | Dysart's Truckstop 10 miles south of receiver, with good food, showers and nice size lot for parking. | | |

Dispatch Notes:

****PLEASE SIGN RATE CONFIRMATION & RETURN IMMEDIATELY, INCLUDE ALL DRIVER'S COMPLETE INFO, (NAME, PHONE #, TRUCK & TRAILER #.) MUST BE SIGNED, FILLED OUT & RETURNED FOR LOAD TO BE VALID****

Accounting Dept: All invoices must be sent to FreightHaulics LLC 3003 Rockmart RD SE Rome, GA 30161. **Preferred Method Email - SMILLER@FREIGHTHAULICS.COM** PHONE: 706-512-4861

Carrier Pay: Line Haul: \$1800.00, **TOTAL: \$1800.00 USD**

Accepted By: Kelly Ivanovic Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

T#155245

Date: 7/25/2024

Straight Bill of Lading

B/L NO. 14463 Page 1 of 2

| SHIPPER (ORIGIN) | | CONSIGNEE (DESTINATION) | |
|---|--|---|--|
| Shipper No. TYM-Bloomsburg | Name: Scott's Recreation | Address: 29 Stillwater Ave Orono, ME 04473 | |
| Trailer No. | P.O. NO. | | |
| Seal No. | SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master Bill of Lading | | |
| Name: TYM-Bloomsburg | Ship To Contact: (207) 300-4000 | | |
| Address: 2605 Columbia Blvd Bloomsburg, PA 17815 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | |
| Name: | | | |
| Address: | | | |

| Heading Units | HT Type | HM | Description of Articles, Special Marks and Exceptions | NMFC | Class | Weight Duty to Correction | Rate | Charge |
|---------------|-------------------------------------|----|---|------|-------|---------------------------|------|--------|
| 1 | Package | | TL25 TL25U03840 (LOOSE) | | | 700 lbs | | |
| 1 | Package | | TL25 TL25U03846 (LOOSE) | | | 700 lbs | | |
| 1 | Package | | TL25 TL25U04004 (LOOSE) | | | 700 lbs | | |
| 1 | Package | | TL25 TL25U03909 (LOOSE) | | | 700 lbs | | |
| 1 | Package | | TL25 TL25U04216 (LOOSE) | | | 700 lbs | | |
| 1 | Package | | TL25 TL25U03836 (LOOSE) | | | 700 lbs | | |
| 1 | Package | | TL25 TL25U03935 (LOOSE) | | | 700 lbs | | |
| 1 | Package | | T25H RT25NH01199 | | | 2400 lbs | | |
| 1 | Package | | T25 R4 | | | | | |
| 1 | Package | | T25H RT25NH01210 | | | 2400 lbs | | |
| 1 | Package | | T25 R4 | | | | | |
| 1 | Package | | T25H RT25NH01283 | | | 2400 lbs | | |
| 1 | Package | | T25 R4 | | | | | |
| 17 | Total for All Pages (Weight in lbs) | | | | | 16900 lbs | | 0.00 |

| | | | |
|---------------------------------------|---|---------------|--|
| Hazardous Material Emergency Contact: | Freight Terms: | C.O.D. Amount | <input type="checkbox"/> Prepaid |
| | <input checked="" type="checkbox"/> Prepaid | | <input type="checkbox"/> Collect |
| | <input type="checkbox"/> Collect | | <input type="checkbox"/> Customer Check Acceptable |
| | <input type="checkbox"/> Third Party | | |

DECLARED VALUE: 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 _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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 applicable to the shipper on request. The property described above is apparent good order, except as noted. Contents and condition of contents of packages externally marked, consigned, and delivered as shown above, which said carrier agrees to carry to destination. If on its route or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions of the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

| | | | |
|---|----------------|-------------------------------------|--|
| SHIPPER COMPANY NAME TYM-Bloomsburg | CARRIER TYM | Trailer Loaded | Freight Counted |
| SHIPPER SIGNATURE/ DATE Vn 7/25/24 | DRIVER | <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper |
| | | <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver / pallets said to contain |
| | | | <input type="checkbox"/> By Driver/Pieces |

J# 155245

| Date: 7/25/2024 | | Straight Bill of Lading | | Page 1 of 2 | | | | | |
|--|---------|---|--|--|---|---------------------------|--|--------|--|
| SHIPPER (ORIGIN) | | CONSIGNEE (DESTINATION) | | | | | | | |
| Shipper No. TYM-Bloomsburg Trailer No. Seal No. | | Name: Scott's Recreation Address: 29 Stillwater Ave Orono, ME 04473 | | | | | | | |
| Name: TYM-Bloomsburg Address: 2605 Columbia Blvd. Bloomsburg, PA 17815 | | P.O. NO. | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master Bill of Lading | | | | | | | |
| Name: Address: | | ShipTo Contact: (207) 300-4000 | | | | | | | |
| Handling Units | HU Type | HM | Description of Articles, Special Marks and Exceptions | NMFC | Class | Weight Subj to Correction | Rate | Charge | |
| 1 | Package | ✓ | TL25 TL25U03840 (LOOSE) | | | 700 lbs | | | |
| 1 | Package | ✓ | TL25 TL25U03846 (LOOSE) | | | 700 lbs | | | |
| 1 | Package | ✓ | TL25 TL25U04004 (LOOSE) | | | 700 lbs | | | |
| 1 | Package | ✓ | TL25 TL25U03909 (LOOSE) | | | 700 lbs | | | |
| 1 | Package | ✓ | TL25 TL25U04216 (LOOSE) | | | 700 lbs | | | |
| 1 | Package | ✓ | TL25 TL25U03836 (LOOSE) | | | 700 lbs | | | |
| 1 | Package | ✓ | TL25 TL25U03935 (LOOSE) | | | 700 lbs | | | |
| 1 | Package | ✓ | T25H RT25NH01199 | | | 2400 lbs | | | |
| 1 | Package | ✓ | T25 R4 | | | | | | |
| 1 | Package | ✓ | T25H RT25NH01210 | | | 2400 lbs | | | |
| 1 | Package | ✓ | T25 R4 | | | | | | |
| 1 | Package | ✓ | T25H RT25NH01283 | | | 2400 lbs | | | |
| 1 | Package | ✓ | T25 R4 | | | | | | |
| Total for All Pages (Weight in lbs) | | | | | | 16900 lbs | | 0.00 | |
| Hazardous Material Emergency Contact: | | | Freight Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party | | C.O.D. Amount <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer Check Acceptable | | | | |
| DECLARED VALUE: 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 _____. | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature | | | | | |
| 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. | | | | | | | | | |
| 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 Department of Transportation. | | | | | | | | | |
| SHIPPER COMPANY NAME TYM-Bloomsburg | | | CARRIER TYM | | Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces | | |
| SHIPPER SIGNATURE/ DATE ✓ 7/25/24 | | | DRIVER | | | | | | |