

**DDX Transport / DDX Logistics****0162688**

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-33755

Phone

Email

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 08/16/2024

**Contact:** Joey  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0162688  
**Miles:** 737.0  
**Temp:**  
**BOL:** 888434781

**Commodity:** Auto Parts  
**Weight:** 40698.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Name: CBT Logistics Group - Meritor  
Address: 3804 Cook Blvd #15  
  
CHESAPEAKE VA 23323  
Phone: 757-558-2220  
Reference Number: PU 888434781  
Reference Number: PU MEDU5414752

Date: 08/16/2024 0800  
08/16/2024 1400  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Meritor  
Address: 849 Whitaker Rd  
  
PLAINFIELD IN 46168  
Phone: 317-839-9525

Date: 08/19/2024 0600  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,200.00  
**Total Carrier Pay:** **\$1,200.00**

**Instructions**

CBT Logistics Group - Meritor - 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 lumpers 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**

**Dina Shields**

**Page 2**

**Phone**

859-669-1423

**Email**

dina@ddxtransport.com

**Fax**

\*\*\*\*\*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 :

\_\_\_\_\_

\_\_\_\_\_



## INVOICE

**BILL TO:**  
DDX LOGISTICS LLC  
1018 TOWN DRIVE SUITE 10  
WILDER, KY 41076

**INVOICE DATE:** 08/19/2024  
**INVOICE #:** 0162688  
**TERMS:** NET 30  
**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		3804 Cook Blvd #15, Chesapeake, VA 23323 - 849 Whitaker Rd, Plainfield, IN 46168			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

### 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**

## SHIP FROM

Name: CBT/GSI WAREHOUSE-MERITOR  
Address: 3804 COOK BLVD STE 15  
City/State/Zip: CHESAPEAKE, VA 23323  
Contact: Heather McPherson Phone: 800-393-4933

Shipment Number: 888434781



## SHIP TO

Name: CUMMINS-MERITOR 849 PLN - RL862  
Address: 849 WHITAKER RD  
City/State/Zip: PLAINFIELD, IN 46168  
Delivery Date: 08-19-2024  
Contact: Michael Mann Phone: (317) 839-9525

DOCK  
78

CARRIER NAME: DDX TRANSPORT, LLC

Trailer number:

Seal number(s): 2202570

SCAC: DYDT CUMMINS-MERITOR

Pro number: IN:

835

SCHEDULED:

600

OUT:

1159

## 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

CONSIGNEE NOTES: CARRIERS, PLEASE USE UBER FREIGHT BOL NUMBER FOR PICKING UP

DELIVERY APPTS REQUIRED - CONTACT: micheal.mann@cummins.com

RECEIVING DOOR "M"

## 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
14.0	PLT			40698 LBS		FRICTION LININGS		65
14		0		40698 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
1343131	MEDU5414752_2024-08-08 14:02.556		40698 LBS		RL862, PLAINFIELD, IN
GRAND TOTAL		0	40698 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 classed, 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

08-16-2024

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.

Quan 8-16-24

Christian Valerio

14 seals

8-19-24