

*** Load Confirmation ***

Apollo Transportation
Jackson, MI 49203
1800 Losey Ave
517-841-1399

Fax 517-841-6427

Page 1

6011285

Carrier: BRZ
BURBANK IL 60459
Date: 09/24/2024

Contact: SHAWN
Phone: 708-852-5536
Fax:

Order
Order: 6011285
Miles: 501.0
Pieces:

Commodity:
Weight: 6000.0

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

Date: 09/23/2024 0800
09/23/2024 1400
Contact: CHRIS
Drv Ld/Unld: No driver loading or unload

SO 2 Name: STRASBURG HIGH SCHOOL FOOTBAL
Address: 250 RAM DRIVE
STRASBURG VA 22657
Phone: 740-710-6021

Date: 09/26/2024 0800
09/26/2024 1100
Contact: BRIAN SICKLES
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00

Instructions

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

DRIVER OR CARRIER MUST CALL BRIAN 24 HOURS BEFORE DELIVERY TO MAKE APPOINTMENT. IF BRIAN IS NOT CALLED THERE WILL BE A \$250.00 RATE REDUCTION NO EXCUSES

DRIVER WILL HAVE TO HELP PUSH THE STANCHIONS AND PALLETS TO THE END OF THE TRAILER

NO ONE IS TO BREAK THE SEAL BUT BRIAN . IF SEAL IS BROKEN BY ANYONE BUT BRIAN, \$200.00 WILL BE DEDUCTED FROM RATE*

PLEASE SEND COPY OF POD WITHIN 24 HOURS OF DELIVERY TO AVOID A \$25 PER DAY LATE FEE*
QUALITE SPORTS LIGHTING, - LOAD REQUIRES STRAPS

Agreement

Please sign and fax back to

Kelli Adams



*** 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 with 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.

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BURBANK IL 60459
Date: 09/25/2024

Contact: SHAWN
Phone: 708-852-5536
Fax:

Order **Order:** 6011285
Miles: 0.0
Pieces:

Commodity:
Weight: 6000.0

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Address: 215 W MECHANIC ST

HILLSDALE MI 49242
Phone: 517-610-5703

Date: 09/23/2024 0800
09/23/2024 1400
Contact: CHRIS
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** QUALITE SPORTS LIGHTING,
Address: 215 W MECHANIC ST

HILLSDALE MI 49242
Phone: 517-610-5703

Date: 09/26/2024 0800
09/26/2024 1100
Contact: CHRIS
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$0.00
TRUCK ORDERED NOT USED 150.00
Total Carrier Pay: \$150.00

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INVOICE

BILL TO:
SKYLINE LOGISTICS INC
PO BOX 22817
Knoxville, TN 37934

INVOICE DATE: 09/25/2024
INVOICE #: 6011285
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		215 W Mechanic St, Hillsdale, MI 49242 - 250 Ram Drive, Strasburg, VA 22657			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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