



INVOICE

BILL TO:
TREKKER LOGISTICS LLC
8122 BUNKUM ROAD
CASEYVILLE, IL 62232

INVOICE DATE: 10/28/2024
INVOICE #: R63022
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		231 Enterprise Dr, Newport News, VA 23603 - 9400 N Choctaw Rd, Jones, OK 73049			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232

Contact: Danielle Marler
Email: team1@gotrekker.com
Phone: 479-616-6768 /

Page 1
479-616-6768

Load Confirmation **0255438**

Carrier:	ROYAL 3 INC.	Contact:	AL
	CHICAGO IL 60638	Phone:	630-566-2080
Date:	10/25/2024	Fax:	

Order	Order: 0255438	Commodity:	Batteries
	Miles: 1329.0	Weight:	42300.0
	Temp:	Trailer:	Van 53'
	BOL: 182112952	Reference:	

PU 1	Name: DAN DANIEL DISTRIBUTION CENTER	Date: 10/25/2024 0900
	Address: 231 ENTERPRISE DR	10/25/2024 1500
	NEWPORT NEWS VA 23603	Contact:
	Phone:	Driver Load: N

SO 2	Name: MADEWELL & MADEWELL	Date: 10/28/2024 1000
	Address: 9400 N CHOCTAW RD	10/28/2024 1000
	JONES OK 73049	Contact: Cathy Hinson
	Phone: 405-399-2201	Driver Load: N

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

Attention: **Danielle Marler**
479-616-6768

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

DAN DANIEL DISTRIBUTION CENTER - DRIVER MUST ACCEPT TRACKING, SHIPPER WILL NOT LOAD IF YOU ARE NOT ON TRACKING.

\$75 TRUCKER TOOLS FINE WILL BE INCURRED IF NOT TRACKING THROUGHOUT ENTIRE SHIPMENT

\$200 NO CALL NO SHOW FINE AT SHIPPER AND RECEIVER IF MISSED PICK/DELIVERY

IF THERE IS ANY OS&D WE NEED TO BE NOTIFIED IMMEDIATELY.

Please do not arrive early unless authorized by Trekker.

If delivery appointment is missed there will be a \$200 charge for missing the appointment.

Any accessories must be requested within 24 hours of delivery or they will be denied.

The Carrier is not authorized to break the seal or consolidate shipment with any other freight throughout transit. If the seal is broken or is consolidated with any other freight the carrier is responsible for all damages including returning the freight back to the shipper if required. All incidents will be reported on Carrier411.

Lumpers - If your rate con has a note showing RP - that is for Relay Payment and needs to be used to pay lumper, if facility does not take RP and its afterhours you will need to pay for the lumper and we will reimburse.

MADEWELL & MADEWELL - DRIVER ASSIST

Attention:

Danielle Marler
479-616-6768

DATE: 10/23/24 BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



SHIP FROM		PO# 3573944 LOAD ID: 182112952	
Dan Daniel Distribution Center 231 Enterprise Dr Newport News, VA 23603 Rodney Morgan @ 757 888 2851			
SHIP TO		CARRIER:	
Stryten Energy - c/o Madewell & Madewell 9400 N Choctaw Road Jones, OK 73049 US EPA ID# OKD032963530 Main Phone# 405-399-2201			
THIRD PARTY FREIGHT CHARGES BILL TO			
No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com .		EMERGENCY CONTACT: VelocityEHS Contract # MIS1488636 For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I, contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global	

CARRIER INFORMATION					
HANDLING	Package			LTL Only	
NUMBER OF PACKAGES PIECES / PALLETS	Weight lbs.	HM (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. See Section 2(e) of NMFC item 360</small>	NMFC No.	Weight lbs.
16	42,300		UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies	060680 sub 1	
			UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE, NOT REGULATED AS HM	060680 sub 2	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(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.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF CHARGES AND OTHER LAWFUL FEES.

SHIPPER SIGNATURE: _____

Shipper Signature/Date

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..

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CARRIER COPY

DATE: 10/23/24 BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



Received 10/28/24

SHIP FROM		PO# 3573944 LOAD ID: 182112952
Dan Daniel Distribution Center 231 Enterprise Dr Newport News, VA 23603		Madewell & Madewell Inc P.O. Box 386 Jones, OK 73049
Rodney Morgan @ 757 888 2851		
SHIP TO		CARRIER:
Stryten Energy - c/o Madewell & Madewell 9400 N Choctaw Road Jones, OK 73049		Royal, 3
US EPA ID# OKD032963530 Main Phone# 405-399-2201		
THIRD PARTY FREIGHT CHARGES BILL TO		EMERGENCY CONTACT:
No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com.		VelocityEHS Contract # MIS1488636 For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I, contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global

CARRIER INFORMATION

HANDLING	Package	LTL Only			
NUMBER OF PACKAGES PIECES / PALLETS	Weight lbs.	HM (X)	Commodity Description	NMFC No.	Weight lbs.
			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. See Section 2(e) of NMFC item 360		
16	42,300		UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies	060680 sub 1	
			UN2800, BATTERIES OR CELLS, WET, NON- SPILLABLE, NOT REGULATED AS HM	060680 sub 2	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF CHARGES AND OTHER LAWFUL FEES.
SHIPPER SIGNATURE: _____

Shipper Signature/Date

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..

Trailer Loaded:
* By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CARRIER COPY

85 727-470341

WEIGHED ON A FAIRBANKS SCALE

MADEWELL & MADEWELL
P.O. BOX 386 JONES, OK 73049
(405) 399-2201

CARRIER Royal B
TRUCK # 7409 TRAILER # H03226
MATERIAL _____
PALLET # _____ PALLET WT. _____

TRUCK ID 769

75100 lb

INBOUND DATE 10-28-24 TIME 8:27AM
OUTBOUND DATE 10-28-24 TIME 9:19AM

75100 lb GROSS
33340 lb TARE
41760 lb NET

TRUCK ID 769

DRIVER ON ☒ OFF ☐

SHIPPER _____
WEIGHER Am