



BILL TO: SKINNER TRANSFER CORP 2020 EAST MAIN ST REEDSBURG, WI 53959-0438 INVOICE DATE: 11/07/2024 INVOICE #: R64498 TERMS: NET 30 DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		701 E Hoxie St, Spring Green, WI 53588, USA - 2 W Wagner St, Ellenboro, WV 26346, USA			
		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



# **Rate Confirmation Agreement for Skinner Transfer Corp**

### \*\*\* FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN RATE REDUCTIONS \*\*\*

- Driver must call Skinner Transfer Brokerage for dispatch information (800)356-9350
- Driver must report any overages, shortages or damaged product immediately.
- Driver must not cut weight w/o authorization cutting weight will result in less pay!
- All Accessorial charges MUST be preapproved & billed with receipt & POD.
- All problems / reschedules MUST be handled through our office.

\*\*Drivers / Dispatchers are NOT to call shippers / receivers\*\*
\*\*This load may not be "trip leased" or "double brokered"\*\*
\*\*If freight is "double brokered", This rate confirmation will be void and we will negotiate pay with actual carrier\*\*
\*\*\* PAYMENT: Pequire signed BOL / signed rate confirmation / originals by

\*\*\* PAYMENT: Require signed BOL / signed rate confirmation / originals by request\*\*\*

\*\*\* Must reference order # on all correspondence\*\*\*

All invoices must include a signed delivery receipt and be sent

to: <a href="https://www.invoice@skinnertransfer.com">https://www.invoice@skinnertransfer.com</a>

## Skinner Transfer Corp. PO Box 438 Reedsburg, WI 53959 (608) 524-2326 logistics@skinnertransfer.com

www.skinnertransfer.com

#### Skinner Transfer Corp. PO Box 438 Reedsburg, WI 53959 (608) 524-2326 (608)524-966

### Load Confirmation

1

Page

(608) 524-2	2326 (608)524-9660											
Carrier: Date:	ROYA CHICA 11/06/		IL 60638				ntact: one: :	Kelly (630) 485-7370				
Order	Orde Miles Temp BOL:	s: 686.0 o:			W Tr		ight: iler:	Glass Van (DAT) <b>3001029</b>				
	PU 1	Name: Address: Phone:	Cardinal CG Compan 701 E Hoxie St SPRING GREEN		y - Shipping Docks VI 53588		Date: Contact: Driver Load	11/06/2024 0700 11/06/2024 1600 d: N				
	SO 2	Name: Address: Phone:	Simonton 67 Simonton Way ELLENBORO (304) 659-2903	WV	26346		Date: Contact: Driver Load	11/07/2024 0700 11/07/2024 1300 d: N				
Payment		Carrier Fre	eight Pay:		\$2,000.00							
		Total Carri	er Pay:		\$2,000.00							

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Cardinal CG Company - Shipping Docks - 3001029 Cardinal CG Company - Shipping Docks - CONFIRM CORRECT CARDINAL LOAD# ON BILLS BEFORE

LEAVING

Require a min, of 3 straps AND 2 LOAD BARS IN DROP TRAILER!

Live load require 6 straps.

Simonton - can park on sight overnight in back

Please Sign:	Kelly	Ivanovic
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(X) Accept

() Decline

Attention: Morgan Driese (608) 524-2326 CARGO STRATEGIES Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #:



GO Are your drivers "totally hooked" yet? EGIES Home of the "SS Pallet Hook", www.cargostrategies.com The easiest cargo securement product ever invented!

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