



INVOICE

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: 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: Invoice@skinnertransfer.com

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)524-9660

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Load Confirmation

2195664

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/06/2024

Contact: Kelly
Phone: (630) 485-7370
Fax:

Order
Order: 2195664
Miles: 686.0
Temp:
BOL:

Commodity: Glass
Weight:
Trailer: Van (DAT)
Reference: 3001029

PU 1 Name: Cardinal CG Company - Shipping Docks Date: 11/06/2024 0700
Address: 701 E Hoxie St 11/06/2024 1600
SPRING GREEN WI 53588
Phone: Contact:
Driver Load: N

SO 2 Name: Simonton Date: 11/07/2024 0700
Address: 67 Simonton Way 11/07/2024 1300
ELLENBORO WV 26346
Phone: (304) 659-2903 Contact:
Driver Load: N

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

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

Attention:
Morgan Driese
(608) 524-2326

**CARGO
STRATEGIES**

Are your drivers "totally hooked" yet?

Home of the "SS Pallet Hook", www.cargostrategies.com

The easiest cargo securement product ever invented!



Date: 1/06/24

Load #: 3001029

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Cardinal CG - Spring Green
Address: 1024 East Madison
City/State/Zip: Spring Green WI 53588
SID#:

Bill of Lading Number: 05-185529



CARRIER NAME: 10065538 Skinner Transfer Corp
Trailer number: PTLZ244787
Seal number(s):

SHIP TO

Name: Simonton Windows
Address: 67 Simonton Way
Location #: 10164090

SCAC:
Pro Number:

City/State/Zip: Ellenboro WV 26345
CID#:

ETA: 00:00:00

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

DEL 11/08

Booking Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
WV0172017	459 EA	6	38126.74 LB Y N	
WV0172041	90 EA	1	6353.26 LB Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	7	44480.00		

CARRIER INFORMATION

HANDLING UNIT		RACK		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. see Section 2(e) of NMFC 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
449.00	EA	5	C84	31702.42 LB		Monolithic Glass	86700	000
100.00	EA	2	C96	12777.58 LB		Monolithic Glass	86700	000
549.00		7		44,480.00		GRAND TOTAL		

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.

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

Signature

Shipper

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 DOT.

Signature

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

Signature

114053

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