



## INVOICE

**BILL TO:**

HAULISTIC LLC FORMERLY QUAD  
TRANSPORTATION SERVICES

**INVOICE DATE:** 11/19/2024**INVOICE #:** R66067**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		7520 Jack Newell Blvd S, Fort Worth, TX 76118 - 53320 Columbia Dr, Elkhart, IN 46514			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**

**Load #:** 915061

**Mode / Service Level:** Truck Regular

**Container / Equipment:** 53 Foot Dry Van

**Haulistic Contact:** Brandon McGowan

**Phone:** 866-200-2194

**Email:** CarrierSales@shiphaulistic.com

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
ROYAL 3 INC	944686 / 2828543	V90112	0	dispatch@royal3inc.com	KIM / MEL

## Stop Detail:

Stop Type	#	Address	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	BBC DISTRIBUTION 7520 JACK NEWELL BLVD S FORT WORTH, TX 76118	11/18/2024 08:00 - 11/18/2024 15:00	0	0	5,247	FTW8748718		FTW8748718
<b>Stop 1 Instructions:</b>									
Delivery	2	BBC DIST 53320 COLUMBIA DR ELKHART, IN 46514	11/19/2024 08:00 - 11/19/2024 15:00	0	0	5,247			
<b>Stop 2 Instructions:</b>									

## Additional Load Instructions:

All trailers must be clean, dry, and in good condition without holes.  
Trucker Tools tracking Required! \$50/Day fee for each day not tracking.  
53 Foot Dry Van equipment is needed for the entire load.

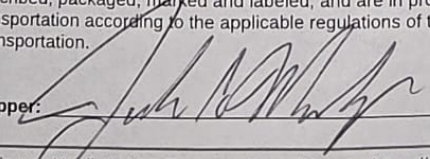
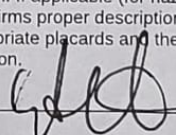
## COST DETAIL:

Total Miles	1,029
Linehaul Cost	\$1,500.00
Stop Off Cost	\$0.00
Additional Cost	\$0.00
Accessorial Cost	\$0.00
Fuel Surcharge	\$0.00
Gross Freight Cost	<b>\$1,500.00</b>
Total Pay	<b>\$1,500.00</b>

## SEND FREIGHT BILL TO:

**Email:** ap@shiphaulistic.com  
**Phone:** 630-343-4685  
**Address:** Haulistic LLC  
ATTN: Accounts Payable  
4101 Winfield Road Suite 400  
Warrenville, IL 60555

**CARRIER SIGNATURE:** Joey Cimbaljevic **DATE:** 11/18/2024

<b>BILL OF LADING</b>					<b>BOL NO:</b> FTW8748718 <b>Carrier:</b> GREENWAY CARRIERS CORP <b>Pickup Date:</b> 11-15-2024 <b>Est Delivery:</b> 11-18-2024 <b>References:</b> Control : FTW PRO : 915061 Bill of Lading Number : IN-0000158519			
<b>Ship From</b>								
BBC DISTRIBUTION 7520 JACK NEWELL BLVD S FORT WORTH, TX 76118								
<b>Ship To</b>								
BBC DIST 53320 COLUMBIA DR ELKHART, IN 46514								
<b>3rd Party Freight Charges Bill To</b>								
HAULISTIC LLC 4101 WINFIELD RD SUITE 400 WARRENVILLE, IL 60555 HAULISTIC 817-618-9778								
<b>Freight Terms:</b> 3rd Party PPD								
<b>Special Instructions:</b> NOTE TO CARRIER: Additional services must be approved by Haulistic before pickup / delivery. Please email FTWQUOTES@SHIPHAULISTIC.COM for shipment questions								
<b>Accessorials:</b>								
	Qty	Type	Dims (IN)	HM (X)	Item Description	Weight (lbs)	NMFC	LTL Class
	0		40 x 48 x 80		FAUCETS	5247		
<b>Total</b>	0					5247		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."								
<b>Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).</b>								
RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.								
<b>Shipper Signature/Date:</b> 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.					<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.			
Shipper: 					Carrier:  11-18-24			
Subject to Haulistic LLC Terms and Conditions at <a href="https://shiphaulistic.com/terms-and-conditions-of-provided-services/">https://shiphaulistic.com/terms-and-conditions-of-provided-services/</a>								

*Brian Pawlik*

11-19-24