



INVOICE

BILL TO:
FREIGHT MASTERS
906 INDUSTRIAL DRIVE
CLINTON, NC 28329

INVOICE DATE: 11/22/2024
INVOICE #: R66577
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		4414 County Rd 400 S, Crawfordsville, IN 47933, USA - 906 Industrial Drive, Clinton, NC 28328			
		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



LOAD CONFIRMATION: TRIP-108343

Freight Masters, Inc. - A Division of Scioto
Valley Packaging
P.O. Box 497
Clinton, NC 28329
USA
Tel: (888) 383-2029
Fax: (910) 592-4044

Carrier: Zigi Freight Inc.
Attention: Asta
Equip. Req.: Van

Email Invoices:
Invoices@freightmasterstrucking.com
POD's MUST BE SUBMITTED WITHIN 48
HOURS OF DELIVERY TO:
Invoices@freightmasterstrucking.com

Shipment 1

PRO-34961

Pickup Date:	Nov 21, 2024	Delivery Date:	Nov 22, 2024
Commodity:	Steel banding on pallets; 20 pallets; 43,500.00 lbs		
Shipper:	DuBose Strapping - Crawfordsville 4414 East 400 South Crawfordsville, IN 47933 Chris Dixon, (765) 361-0000	Consignee:	DuBose Strapping, inc - STEEL PLANT 906 Industrial Drive clinton, NC 28328 Dean, (910) 590-1020
Ship Ref #:	277278	Consignee Ref #:	277278
		Receiving Info:	8am-4pm FCFS

In case of delays or problems, please call Matthew Bradshaw at (910) 305-3210

Charge Description	Amount
Trucking Fees	\$2,000.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)
	<u>\$2,000.00</u>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to Mbradshaw@freightmasterstrucking.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Missed appointment fee is \$150.00 if the shipment is loaded later that same business day. Missed appointment fee is \$250.00 if the shipment is loaded the following business day. Shipment delays after the first day are \$250.00 per day until loaded. No Call No Show fee is \$250.00 per day. No Tracking fee is \$150.00 per day of transit. It is the responsibility of the carrier to secure freight appropriately to insure safe damage-free transit. All PPE required for loading/unloading including hard hat, safety glasses, and closed toed shoes. Tracking is a requirement on every order. Driver must be active on Macropoint Tracking for the full length of the trip to be eligible for any of the following charges: Detention begins after 3 hours and accrues at \$40 per hour capping at \$400. Layover fee is \$250. TONU fee is \$150 and is only applicable if the carrier is on site for pickup at time of cancellation. Freight Masters load confirmation number must appear on Carriers invoice. Payment is issued 28 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

Accounts Payable: Please remit invoices to Scioto Valley DBA: Freight Masters at P.O. Box 497 Clinton, NC 28329 MC 390548 - Invoices can also be emailed to INVOICES@freightmasterstrucking.com

TRIP-108343



DUBOSE STRAPPING, INC.
4414 E 400 S.
CRAWFORDSVILLE, IN 47933
(877)-361-0033

DELIVERY TICKET

DSII0000277278-001

Account: 1 0001
Branch: DSIINDIANA
Phone: (910)-590-1020
Fax: (910)-590-1020

Ship To: DUBOSE STRAPPING, INC.
906 INDUSTRIAL DRIVE
CLINTON, NC 28328

Page 1 of 2

PO: BRANCH TRANSFER		Ref:		Job:	
Order Date: 11/14/24	Sales HOUSE	Type: BT	Ship Via: FM-OPEN	Frt Term: PREPAID	
Order Time: 13:22:40	Agents	Created By: dmarshburn	Route: STEEL	Pay Term: 1/2%10NET30	
Exp Delv Date: 11/15/24	dmarshburn	Ordered By:	Auth Chg:		
ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION		
41596	41596	LB	SKID: 34 CLASS: 50 NET WEIGHT: 41596 TARE WEIGHT: 680 GROSS WEIGHT: 42276 ST10657 3/4X.023 3/4X.023 RD BLK P&W OSC STRAP Class 50 Weight: 41,596.00 1222/LB Loc:STEEL Lot:2935989 Tag:T0341397 1214/LB Loc:STEEL Lot:2941353 Tag:T0342334 1215/LB Loc:STEEL Lot:2941353 Tag:T0342335 1215/LB Loc:STEEL Lot:2941353 Tag:T0342336 1212/LB Loc:STEEL Lot:2941353 Tag:T0342338 1214/LB Loc:STEEL Lot:2941353 Tag:T0342339 1214/LB Loc:STEEL Lot:2941353 Tag:T0342340 1215/LB Loc:STEEL Lot:2941353 Tag:T0342341 1213/LB Loc:STEEL Lot:2941353 Tag:T0342342 1212/LB Loc:STEEL Lot:2941353 Tag:T0342344 1214/LB Loc:STEEL Lot:2941353 Tag:T0342346 1186/LB Loc:STEEL Lot:2941353 Tag:T0342347 1234/LB Loc:STEEL Lot:2941365 Tag:T0347441 1229/LB Loc:STEEL Lot:2948915 Tag:T0347370 1234/LB Loc:STEEL Lot:2948915 Tag:T0347371 1234/LB Loc:STEEL Lot:2948915 Tag:T0347372 1235/LB Loc:STEEL Lot:2948915 Tag:T0347373 1240/LB Loc:STEEL Lot:2948916 Tag:T0346052 1236/LB Loc:STEEL Lot:2948916 Tag:T0346053 1228/LB Loc:STEEL Lot:2948916 Tag:T0346054 1222/LB Loc:STEEL Lot:2948916 Tag:T0346056 1224/LB Loc:STEEL Lot:2948920 Tag:T0346057 1229/LB Loc:STEEL Lot:2948920 Tag:T0346058 1223/LB Loc:STEEL Lot:2948920 Tag:T0346059 1226/LB Loc:STEEL Lot:2948920 Tag:T0346060 1224/LB Loc:STEEL Lot:2948920 Tag:T0346061 1230/LB Loc:STEEL Lot:2948920 Tag:T0346062 1232/LB Loc:STEEL Lot:2948920 Tag:T0346063		

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: 770
Rec'd By: _____ Driver: JA Remy
Printed: 11/21/24 09:43:16

Ronnie Key

Continued

DUBOSE STRAPPING, INC.
4414 E 400 S.
CRAWFORDSVILLE, IN 47933
(877)-361-0033

DELIVERY TICKET

DSII0000277278-001

Account: 1 0001
Branch: DSIINDIANA
Phone: (910)-590-1020
Fax: (910)-590-1020

Ship To: DUBOSE STRAPPING, INC.
906 INDUSTRIAL DRIVE
CLINTON, NC 28328

Page 2 of 2

PO: BRANCH TRANSFER		Ref:		Job:	
Order Date: 11/14/24	Sales HOUSE	Type: BT	Ship Via: FM-OPEN	Frt Term: PREPAID	
Order Time: 13:22:40	Agents	Created By: dmarshburn	Route: STEEL	Pay Term: 1/2%10NET30	
Exp Delv Date: 11/15/24	dmarshburn	Ordered By:	Auth Chg:		
ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION		
			1228/LB Loc:STEEL Lot:2948920 Tag:T0346064		
			1230/LB Loc:STEEL Lot:2948920 Tag:T0346070		
			1227/LB Loc:STEEL Lot:2948920 Tag:T0346071		
			1232/LB Loc:STEEL Lot:2948920 Tag:T0346072		
			1235/LB Loc:STEEL Lot:2948920 Tag:T0346073		
			1218/LB Loc:STEEL Lot:336703/1336 Tag:T0342185		
			*** Bill of Lading Information ***		
			Class 50		
Date Delv: _____			Checked By: _____		
Rec'd By: _____			Loaded By: _____		
Printed: 11/21/24 09:43:16			Truck No: _____		
			Weight: 41,596.00		
			Load: 41,596.00		