



INVOICE

BILL TO:
TWIN CITIES LOGISTICS I INC
785 20TH STREET
NEWPORT, MN 55055

INVOICE DATE: 12/19/2024
INVOICE #: R70204
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		15765 Acorn Trl, Faribault, MN 55021 - 12855 Fairlane Sr, Livonia, MI 48150			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



DISPATCH/WAREHOUSE LOCATION
1912 HASTINGS AVE NEWPORT MN 55055
888-715-0535
MC#157673
SERVING CARRIERS SINCE 1982

Rate Confirmation - Our Load #673401

Attention: ROBERT KELLY/JAMES

Carrier: ROYAL3 INC (IL) #944686

Liability Expires: 3/15/2025

Date Sent: 12/18/2024

Phone: (630) 566-1697

Cargo Expires: 3/15/2025

Shipper(s)

Destinations(s)

Pick-Up # 1 Date/Time: 12/18/2024
Pick-Up Hours 9:00 AM To 4:30 PM

TRYPSTAR
15765 ACORN TRL
FARIBAULT, MN 55021
(507) 333-3990

Directions:

FRIDAY CLOSE 3:30 BREAK FOR LUNCH 12:00 TO
1:00PM
NEED STRAPS FOR ALL MACHINE TOP HEAVY
CONFIRM VALUE\$

MON TO THURSDAY TRUCKS BY 4:30 LEAVE EARLY
FRIDAYS
KEVIN.MALONEY@TRYPSTAR.COM
507-438-9066

Delivery # 1 Date/Time: 12/19/2024
Delivery Hours 7:00AM To 2:30PM

HATZEL & BUEHLER
12855 FAIRLANE SR
LIVONIA, MI 48150
(734) 216-4138

Directions:

TIM FLUM 734-216-4138
GIVE TODD 24HR NOTICE (734) 748-3231

Special Instructions:

THANKS FOR THE TRUCK. RATE IS \$1300 INCLUDES FSC.

10 PALLETS @ 62 X 48 X 30 TOTAL WEIGHT: 3300 LBS

2 PALLETS @ 56 X 40 X 26 TOTAL WEIGHT 500 LBS *****VALUE: \$60 K

TWIN CITIES LOGISTICS REQUIRES DRIVER/DISPATCHERS
TO CONFIRM VIA EMAIL OR PHONE WHEN PICK UP AND
DELIVERIES COMPLETED
DRIVER RECEIVES AND SIGNS FOR FREIGHT ASSURING FREIGHT
IS IN GOOD CONDITION
IF NOT PROPERLY PACKAGED TO RIDE SAFELY
DRIVER MUST NOTE ON BILL OF LADING.
DRIVER/DISPATCHER MUST CALL OR EMAIL BEFORE ANY NOTATIONS
BE SIGNED ON BILL OF LADING OR WILL BE HELD LIABLE FOR SAID
POSSIBLE DAMAGE OR SHORTAGE.

CALL BELOW FOR ASSISTANCE 24/7

RUSS BUSCH CELL 651-276-4009

JOHN SANCHEZ CELL 651-410-8332

RICK BUSCH CELL 612-919-0494

FOR FASTER PAYMENT NET 30 DAYS
EMAIL POD AND YOUR INVOICE TO
VRBUSCH@TWINCITIESLOG.COM

TOTAL AMOUNT TO BE PAID INCLUDES
ALL CHARGES AND
ADDITIONS FOR THIS LOAD

Est. Weight	3,800
Est.Pallets/Feet	12 SKIDS
Commodity	ICAL ENCLOSURE
Equipment	
Base Rate	1,300.00
Drops/Pickups	
Fuel Surcharge	
Detention/Other	
Other	
Total	\$1,300.00

Acceptance Signature

Robert Jovanovic

Your Reference #

**Bill of Lading**

Original - Not Negotiable

Page 1
BOL Number: 4926
Date 12/18/2024**Ship to:**Tim Flum
HATZEL & BUEHLER
12855 FAIRLANE SR
LIVONIA MI 48150
United States
Phone: 734-216-4138
Fax:Name: Tim Flum
Phone: 734-216-4138
Customer PO: S1S1094899**From:**Warehouse
15765 Acorn Trail
Faribault, MN 55021
United States

Place Pro Label Here:

Customer ContactCustomer: Cummins Business Services
Name: Jake Gerharter
Phone: 313-350-1262

Carrier: ROYAL 3

Freight Charges: THIRD PARTY BILLING

3rd Party Bill To: TWIN CITIES LOGISTICS

L: 62.00000 W: 48.00000 H: 30.00000 DIM UOM: IN

Package Packing Description Weight UOM12 Pallet
Class 100-Electrical Enclosure 063160-6
3,800.00 LB

3,800.00 LB

3,800.00 LB

12

Tim Flum 734-216-4138
LIFTGATE REQUESTED

This signature is to certify that the above listed goods are in proper condition for transportation and that the driver understands and agrees with all aspects of this document.

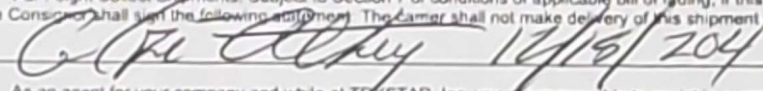
Carrier: ROYAL 3

Signature: 

Date: 12/18/24

a. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said "Carrier" (the word Carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each Carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (2) in official, Southern, Western and Illinois freight classifications in effect on the date hereof, if this is a rail or rail-water shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to and accepted by the shipper.

b. For Freight Collect Shipments: Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following endorsement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

 12/18/2024 Signature

c. As an agent for your company and while at TRYSTAR, Inc. you are responsible to assist in supervising the loading and unloading of your vehicle. If at any time during this period you are not satisfied with the way TRYSTAR's employees are loading the vehicle, you can authorize them to stop. At that point, the shipping manager will be notified. When the goods have been loaded to your satisfaction, you will sign the bill of lading indicating that you have accepted all responsibility for the load.

"I have assisted supervising the loading of my vehicle while at Bridgewater Tech, Inc. On behalf of my company, I accept this load as is, release TRYSTAR, Inc. from any and all liability arising out of the manner in which the vehicle has been loaded, and agree to indemnify and hold harmless TRYSTAR, Inc. from any and all claims by third parties arising out of the manner in which the vehicle has been loaded."

