



## INVOICE

**BILL TO:**

T & A KARR-GO FREIGHT SYSTEMS INC  
115 HUMPHREY COURT  
MARTINDALE, TX 78655

**INVOICE DATE:** 12/20/2024**INVOICE #:** R70375**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		1611 Clovis Barker Road, San Marcos, TX 78666 - 513 62-25, Harrison, AR 72601			
		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**

PRO # 203173

Rate Confirmation

12/19/24 12:01:23 (EST)

T & A KARRGO FREIGHT SYSTEMS, INC.  
P.O. BOX 1745  
  
SAN MARCOS TX 78667

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JEFF DORING  
(512) 357-6000  
(512) 357-6009 (f)  
jeff@karrgo.com

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver DEDE Cell # (786) 780-5193

Size & Type: 53' VAN  
Pieces:

Description: LIGHTING FIXTURES  
Weight: 15000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE	1500.00	

## PICK 1

WIDELITE  
1611 CLOVIS BARKER ROA  
SAN MARCOS TX 78666  
Hours : 8-2  
Phone/Contact: (512) 753-7718 ESTELLA ROBLES

Appointment 12/19/24

## STOP 1

PACE INDUSTRIES  
513 62-25  
HARRISON AR 72601  
Hours : 8-3  
Phone/Contact: (870) 741-8255 JENNETTA X300

Appointment 12/20/24

-ASSESSORIALS MUST BE APPROVED BY KARRGO PRIOR TO THE JOB BEING PERFORMED.  
-FAILURE TO DELIVER ON THE DAY AND TIME CAN BE SUBJECT TO RATE DEDUCTIONS.  
-CONFIRMATION MUST BE SIGNED BEFORE THE TRUCK IS LOADED.  
-DRIVER MUST VERIFY THAT THE PIECE COUNT ON BOL MATCHED WHAT IS LOADED  
-IF LOAD IS DOUBLE BROKERED THE CONTRACT WILL BE VOID. NO DOUBLE BROKERING!  
-WE DO NOT OFFER FUEL ADVANCES OR QUICK PAY  
-INVOICES CAN BE SENT TO JAN@KARRGO.COM

Carrier Signature Asta MijaoDate            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 203173

must appear on all Invoices

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

# This Shipping Order

Must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariff in effect on the date of the issue of this Shipping Order.

CUSTOMER P.O. NO.

SHIPPER'S NO.

DATE

CARRIER

CONSIGNED TO

Carrier's Number

1611 CLOVIS BARKER RD.  
P.O. BOX 606  
SAN MARCOS, TEXAS

78666

Route

Deliv.

Carrier

Car or

Vehicle Initial

No.

Destination:

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation or possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier 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 thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT	RATE	TOTAL
	CTNS (06) ITEM 60630 LAMP BALLAST	65			
	CTNS (07) ITEM 60630 LAMP BALLAST (AOARSOL)	65			
	CTNS (11) ITEM 13320 SUB 3 ALUMINUM CASTINGS W/O INSERTS	60			
	CTNS (12) ITEM 13560 SUB 2 ALUMINUM PLATES	60			
	CTNS (13) ITEM 61680 ELECTRICAL SOCKETS	77 1/2			
23	CTNS (14) ITEM 88220 SUB 2 GLASS LENS	70			
	CTNS (21) ITEM 13750 ALUMINUM POLE BRACKETS	60	12110		
	PCS (22) ITEM 13750 ALUMINUM POLE BRACKETS	60			
	CTNS (31) ITEM 160270 STEEL POLE BRACKETS	50			
	PCS (32) ITEM 160270 STEEL POLE BRACKETS	50			
	BNDLS (36) ITEM 104520 BOLTS, NUTS (IRON OR STEEL)	50			
	CTNS (37) ITEM 4580 A-9 CATALOGUES (AOARSOL)	70			
	CTNS (38) ITEM 109700 SUB 1 LIGHTING FIXTURES	400			
	CTNS (39) ITEM 109700 SUB 2 LIGHTING FIXTURES	300			
	CTNS (40) ITEM 109700 SUB 3 LIGHTING FIXTURES	250			
	CTNS (41) ITEM 109700 SUB 4 LIGHTING FIXTURES	150			
	CTNS (42) ITEM 109700 SUB 5 LIGHTING FIXTURES	125			
	CTNS (43) ITEM 109700 SUB 6 LIGHTING FIXTURES	100			
	CTNS (44) ITEM 109700 SUB 7 LIGHTING FIXTURES	92.5			
	CTNS (45) ITEM 109700 SUB 8 LIGHTING FIXTURES	85			
	CTNS (46) ITEM 109700 SUB 9 LIGHTING FIXTURES	70			
	CTNS (47) ITEM 109700 SUB 10 LIGHTING FIXTURES	65			
	CTNS (48) ITEM 109700 SUB 11 LIGHTING FIXTURES	60			
	Luis Guerra 4792639075				
	Travis Dixon				
	Luis Campanha 9059041377				
	Jeff Gault				
	12-20-24				

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 statement:

The carrier shall not make delivery of this shipment with out payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

TO BE PREPAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: \$

2

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding per

PER

M Montano

SHIPPER

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.