



BILL TO: CHRISTENSON TRANSPORTATION SERVICES LLC 2301 W OLD ROUTE 66 STRAFFORD, MO 65757

INVOICE DATE: 12/31/2024 INVOICE #: R71407 TERMS: NET 30 DUE DATE: 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2023		910 Industrial St, Hopewell, VA 23860 - 4675 Railhead Rd, Fort Worth, TX 76106, USA			
		Freight Income	1	\$125.00	\$125.00

\$125.00	

PLEASE NOTE

Tel: 844-899-8092

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

	127 FORD, N	NO 65757							Page	
417-879	9-0082								2025	56
arrier:	Chic	al3 Inc cago	IL	60638		Pho		Bonnie Rajkovic 630-485-7370 X114		
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		. 1001000.	HOPEW		VA 23860		Contact:	12/01/2027 2003		
		Phone:					Driver Load	d: LU		

Comments:

Reference number:

TONU	125.00
Total Carrier Pay:	\$125.00

** Carrier must call Christenson Transportation Services at 417-866-5993 to be dispatch prior to pick up.

- Failure to do this, will forfeit any possible TONU to be paid

- *Failure to do any of the below could result in a rate deduction *
- *Carrier/Driver must make check calls to Christenson providing the below info.
- -ETA for pickup
- -Arrival to pickup
- -Loaded
- -Delivery ETA
- -Arrival to delivery

- Carrier must report any overages, shortages or damage immediately in real-time. They must also be noted on the BOL by the shipper/receiver.

- Carrrier MUST report any breakdowns/delays to a shipper/receiver immediately if later that original ETA provided
- ** Macropoint tracking is a requirement on all loads for the entire duration of the shipment.
- -Fine of \$300.00 if the load fails to track.
- ** Accessorial List:
- TONU-\$100.00

Only to be paid if driver called Christenson for dispatch, is within 2 hours of the pickup time, and if Macropoint Tracking was accepted

- Detention-\$40 per hour after 3 hours with a max of \$200, given on-time pickup/delivery was made.
- Christenson must be notified prior to the 3-hour grace period, for a chance to notify customer
 Carrier must have in/out times clearly written on the BOL and sent to Christenson for approval.
- Layover-\$150.00

Stop off- \$50.00

Additional Miles-based off rate per mile of linehaul/milage agreed upon when load was booked

*Christenson requires a clean and dry trailer with no holes and swing doors to be less than 10 years old when hiring a carrier.

-We require a completely empty trailer prior to our pickup and for no other product to be added without written approval

-If there is any patch work done to a trailer, we require to be notified prior to pick up along with a picture.

- *A hired carrier/driver, under no circumstances can reach out to a customer or a shipper/receiver of Christenson. -Christenson holds the right to load a trailer up to max legal weight.
- -If carrier has weight concerns/issues a scale ticket must be provided to Christenson for proof
- -Carrier must submit ALL PAGES OF THE BOL, signature and date within 48 hours delivers.

- Fine of \$50 a day after three days until BOL is received. "Weekends not included" * CARRIER SUBMIT PAPERWORK TO: carrierpay@christensontrans.com Please include order number on invoice* **Carrier payments are processed through TriumphPay.com
 - Please make sure you are registered online to receive payments
 - 1. Go to secure.triumphpay.com
 - 2. Register your company
 - 3. Connect with broker name 4. Add your payment information

 - 5. Control your money

-For any problems or issues after regular business hours or over the weekends, please contact Christenson Transportation Services at 417-866-5993

Agreement	Please sign and fax back to	Alec Mcvehil
Signatur	e	Date
rate conformation. Carrier warrants that it liability and cargo insu confirmation between or original proof of del Carrier, not to exceed Carrier is prohibited fr carrier directly and Ca harmless Broker, its s Broker or negligent hi Carrier represents it h responsibility. Broker any loss or damage to event Broker's freight	ation is not returned to Christenson, the pickup is duly and legally qualified to provide the transportation rance of at least \$100,000. Accessorial charges must be broker and carrier. Carrier must submit signed rate confivery, and any associated receipts (unloading, etc.). Una the actual charges assessed against broker for which C. on subcontracting this load to any other carrier or broker rrier named herein shall remain primarily liable as provid hipper or customer and bill of lading parties from any clai ing of Carrier, cargo loss and damage, theft, delay, dam as adequate coverage for towing and any towing invoice shall be permitted to offset Carrier payables for any loss, shipper's food grade product shall be considered a total is held hostage. Carrier payment terms are Net 30 days.	s ervices herein and holds at least \$1,000,000 in e stated above or agreed to in a subsequent rate rmation(s), Carrier's invoice, a legible copy of uthorized delayed service shall be charged to arrier's actions are at fault. . Broker reserves the right to pay the delivering ed. Carrier shall defened, indemnify and hold ims, actions or damages of any asserted against age to property, and personal injury or death in excess of coverage shall be Carrier's sole delay, shortage or damage. Carrier agrees that loss. Carrier forfeits its right to be paid in the from the date Broker receives Carrier's invoice,
	y, matching confirmation(s) and reimbursable receipts. If arrier shall not receive for transport any freight that shall I	

cargo policy. Delivery and pickup dates and hours will not require driver to violate HOS regulations. Routing instructions are for informational purposes only. Carrier waives any right it may have under 49 CFR 371.3 or any related or successor law or regulation.

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** Carrier must call Christenson Transportation Services at 417-866-5993 to be dispatch prior to pick up.

- Failure to do this, will forfeit any possible TONU to be paid

- *Failure to do any of the below could result in a rate deduction *
- *Carrier/Driver must make check calls to Christenson providing the below info.
- -ETA for pickup
- -Arrival to pickup
- -Loaded
- -Delivery ETA
- -Arrival to delivery

- Carrier must report any overages, shortages or damage immediately in real-time. They must also be noted on the BOL by the shipper/receiver.

- Carrrier MUST report any breakdowns/delays to a shipper/receiver immediately if later that original ETA provided
- ** Macropoint tracking is a requirement on all loads for the entire duration of the shipment.
- -Fine of \$300.00 if the load fails to track.
- ** Accessorial List:
- TONU-\$100.00

Only to be paid if driver called Christenson for dispatch, is within 2 hours of the pickup time, and if Macropoint Tracking was accepted

- Detention-\$40 per hour after 3 hours with a max of \$200, given on-time pickup/delivery was made.
- Christenson must be notified prior to the 3-hour grace period, for a chance to notify customer
 Carrier must have in/out times clearly written on the BOL and sent to Christenson for approval.
- Layover-\$150.00

Stop off- \$50.00

Additional Miles-based off rate per mile of linehaul/milage agreed upon when load was booked

*Christenson requires a clean and dry trailer with no holes and swing doors to be less than 10 years old when hiring a carrier.

-We require a completely empty trailer prior to our pickup and for no other product to be added without written approval

-If there is any patch work done to a trailer, we require to be notified prior to pick up along with a picture.

- *A hired carrier/driver, under no circumstances can reach out to a customer or a shipper/receiver of Christenson. -Christenson holds the right to load a trailer up to max legal weight.
- -If carrier has weight concerns/issues a scale ticket must be provided to Christenson for proof
- -Carrier must submit ALL PAGES OF THE BOL, signature and date within 48 hours delivers.

- Fine of \$50 a day after three days until BOL is received. "Weekends not included" * CARRIER SUBMIT PAPERWORK TO: carrierpay@christensontrans.com Please include order number on invoice* **Carrier payments are processed through TriumphPay.com
 - Please make sure you are registered online to receive payments
 - 1. Go to secure.triumphpay.com
 - 2. Register your company
 - 3. Connect with broker name 4. Add your payment information

 - 5. Control your money

-For any problems or issues after regular business hours or over the weekends, please contact Christenson Transportation Services at 417-866-5993

Agreement	Please sign and fax back to	Alec Mcvehil
Signatur	e	Date
rate conformation. Carrier warrants that it liability and cargo insu confirmation between or original proof of del Carrier, not to exceed Carrier is prohibited fr carrier directly and Ca harmless Broker, its s Broker or negligent hi Carrier represents it h responsibility. Broker any loss or damage to event Broker's freight	ation is not returned to Christenson, the pickup is duly and legally qualified to provide the transportation rance of at least \$100,000. Accessorial charges must be broker and carrier. Carrier must submit signed rate confivery, and any associated receipts (unloading, etc.). Una the actual charges assessed against broker for which C. on subcontracting this load to any other carrier or broker rrier named herein shall remain primarily liable as provid hipper or customer and bill of lading parties from any clai ing of Carrier, cargo loss and damage, theft, delay, dam as adequate coverage for towing and any towing invoice shall be permitted to offset Carrier payables for any loss, shipper's food grade product shall be considered a total is held hostage. Carrier payment terms are Net 30 days.	s ervices herein and holds at least \$1,000,000 in e stated above or agreed to in a subsequent rate rmation(s), Carrier's invoice, a legible copy of uthorized delayed service shall be charged to arrier's actions are at fault. . Broker reserves the right to pay the delivering ed. Carrier shall defened, indemnify and hold ims, actions or damages of any asserted against age to property, and personal injury or death in excess of coverage shall be Carrier's sole delay, shortage or damage. Carrier agrees that loss. Carrier forfeits its right to be paid in the from the date Broker receives Carrier's invoice,
	y, matching confirmation(s) and reimbursable receipts. If arrier shall not receive for transport any freight that shall I	

cargo policy. Delivery and pickup dates and hours will not require driver to violate HOS regulations. Routing instructions are for informational purposes only. Carrier waives any right it may have under 49 CFR 371.3 or any related or successor law or regulation.