



INVOICE

BILL TO:
TEN LOGISTICS INC
7153 NORTHLAND DRIVE NORTH
BROOKLYN PARK, MN 55428

INVOICE DATE: 01/06/2025
INVOICE #: R71566
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		1614 Taylor Way, Tacoma, WA 98421 - 521 S 22nd St, Bismarck, ND 58504			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Ten Logistics Inc.
7651 Anagram Dr
Eden Prairie, MN 55344
612-902-8620

Load Confirmation

21326363

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/02/2025

Contact: Sam x111
Phone:
Fax:

Order
Order: 21326363
Miles: 1199.0
Temp:
BOL: KOCU5211234

Commodity: Palletized Tractor Parts
Weight: 38576.0
Trailer: Van (DAT)
Reference: OTM 1023765-1

PU 1 **Name:** MacMillan-Piper, Inc. - Lincoln
Address: 1614 Taylor Way
TACOMA WA 98421
Phone: 253-272-0571
Weight:
Pieces:

Date: 01/03/2025 1130
01/03/2025 1130
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** Bobcat
Address: 521 S 22nd St
BISMARCK ND 58504
Phone:
Weight:
Pieces:

Date: 01/06/2025 0700
01/06/2025 1500
Contact:
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,900.00
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Total Carrier Pay:	\$2,900.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Agreement

FAILURE TO SIGN RATE CONFIRMATION MAY RESULT IN REVOCATION OF LOAD TENDER

*****Failure to follow ALL instructions may result in a 25% rate reduction*****

DRIVER_____TRUCK_____TRAILER_____CELL PHONE_____

PLEASE SIGN AND RETURN TO FAX # (903) 527-0362

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

01/02/2025 04:01:38 PM

Carrier: **TEN LOGISTICS**Bill of Lading Number: **1023765-1**

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 below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry 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 the 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 Uniform Freight Classification in effect on the date hereof. If this is a rail or part 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 classifications of 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. (Mail or street address of consignee - For purpose of notification only.)

Received, subject to the classifications and tariffs on the date of the issue of this Bill of Lading

Ship from:

MACMILLIAN PIPER
1614 TAYLOR WAY
TACOMA, WA 98421

Date: 01-02-2025



Third Party Bill To:

BOBCAT COMPANY
FP#33222
C/O CASS INFORMATION
SYSTEMS P.O. BOX 17621
SAINT LOUIS, MO 63178

Consigned to:
BISMARCK BUILDING 40
521 S. 22ND STREET
BISMARCK, ND 58504

Contact Phone:

Subject to section 7 of conditions of applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Shp Qty	Item Number	FON Number	Item Description	DLR PO#	S/N	Weight	(signature of consignor)
26	63201				KOCU5211234	38576	
KOCU5211234 82016616 DL03-LEL02 7317503 52 26							
26	TOTAL PIECES				TOTAL WEIGHT	38576	

Sam Anderson
1-6-25

Damages:

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

Where the rate is dependent on the 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 to be not exceeding \$10.00 per pound.

Shipping Agent: _____

Drivers Cell Number: 772-323-7564 TRK # 745

Consignee Agent Signature: _____

Driver Signature: *Sam Anderson* TEL # 97036

Consignee Agent Name (printed): _____

Drivers Name (printed): Sam Anderson 373141623