



INVOICE

BILL TO:
DDX LOGISTICS LLC
1018 TOWN DRIVE SUITE 10
WILDER, KY 41076

INVOICE DATE: 01/08/2025
INVOICE #: R72070
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		8853 Kapp Dr, Peosta, IA 52068 - 830 W 450 S, Columbus, IN 47201, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

DDX Transport / DDX Logistics**0168824**

1018 Town Drive Suite 9

Wilder, KY 41076

859-356-3278

Fax 859-441-1646

Please sign and send back to

Ethan Wiggins**Office: 859-669-1423****ethan@ddxtransport.com**

Phone

Email



DYDT-39927

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/07/2025

Contact: Asta
Phone: 630-485-7370 x108
Fax:

Order
Order: 0168824
Miles: 428.0
Temp:
BOL: 897773785

Commodity: Auto Parts
Weight: 32500.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Premier Tooling & Manufacturing Inc.
Address: 8853 Kapp Dr

PEOSTA IA 52068
Phone: 563-557-7006
Reference Number: PU 897773785

Date: 01/07/2025 1500
01/07/2025 1700
Contact: Main
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Cummins - 830 W
Address: 830 W 450 S

COLUMBUS IN 47201
Phone:

Date: 01/08/2025 0600
01/08/2025 0800
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,200.00
Total Carrier Pay: \$2,200.00

Instructions[Special instructions here](#)

* Driver Must report any overages, shortages of damaged product immediately.

For carrier settlement: We accept clear legible copies, please email BOL, POD, (delivery signature must include in time and out time and date), rate confirmation, scale tickets and lump sum receipt to:

ACCOUNTING@DDXTRANSPORT.COM



All Receipts must be emailed or faxed within 72 hours of delivery, to be reimbursed.

DDX Logistics is paying for exclusive use of trailer unless otherwise noted, load MUST NOT BE DOUBLE BROKERED.

Agreement

Please sign and send back to

Page 2

Phone
Email
Fax

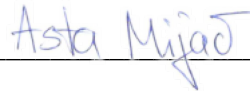
Ethan Wiggins

859-669-1423
ethan@ddxtransport.com

*****DDX Logistics LLC does not sanction any FMCSA violations in the acceptance of this load. Any instructions given by DDX Logistics are for informational purposes only. It is the Carrier's sole responsibility to ensure all state and federal laws are followed. The Carrier shall be solely responsible for any fines, penalties, citations, loss, damage or claims that arise from operating the vehicle, maintenance of equipment or vehicle, proper loading and securing of shipment, or any violation of regulation, law or ordinance.

The Carrier is solely responsible for ensuring safe transportation. This includes but is not limited to properly securing of the shipment, following hours of service regulations, routing, placarding, and ensuring all laws, rules, and regulations are followed. *****

SIGNATURE :



BILL OF LADING - ME

Date: 1/7/25

SHIP FROM

Name: **PREMIER TOOLING**
 Address: 8853 KAPP DR
 City/State/Zip: PEOSTA, IA 52068
 Contact: Haris Porcio/Michell Snyder Phone: 563-557-7006

SHIP TO

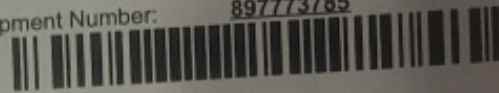
Name: **CUMMINS SOUTH/RL910**
 Address: 830 W 450 S
 City/State/Zip: COLUMBUS, IN 47201
 Delivery Date: 01-07-2025
 Contact: Bastien, Dakota, Brandie Phone: 812-343-8257

BILL FREIGHT CHARGES TO:

Cummins Emissions
 c/o Uber Freight US LLC, P.O. Box 425
 Lowell, AR 72745 USA

Shipment Number:

897773785

CARRIER NAME: **DDX TRANSPORT, LLC**

Trailer number:

Seal number(s):

SCAC: **DYDT**

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: no coverage, switching carriers

In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

CONSIGNEE NOTES: ATTN --- BEGINNING 11-13-23 CARRIERS MUST SCHEDULE DOCK APPTS FOR ALL TRUCKLOAD DELIVERIES. NAMED APPT TIMES ARE RESERVED FOR THAT SHIPPER ONLY

CESC cannot accept loads before 12PM EST due to previous dock schedules., change your time of delivery to after 12PM EST.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
41	PLT	41	Each	36500		blanks		70
41		41		36300		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
0255134694	0255134694_2025-01-06 08:32.719	41	36500		RL910, COLUMBUS, IN
GRAND TOTAL		41	36300		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-07-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Jaquie Brown