



BILL TO: PORTAGE LOGISTICS LLC 17405 23RD AVE N MINNEAPOLIS, MN 55447 INVOICE DATE: 01/13/2025 INVOICE #: R72418 TERMS: NET 30 DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		4405 Co Rd 160, Millersburg, OH 44654, USA - 2479 RD BB, Lamar, CO			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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



Portage Logistics PO Box 1512 Medina, OH 44258 MC: 676713 P: 888-695-1580 F:

1/10/2025

				DISPATCH		ATION			
Ph/Fax:	Royal 3 Inc Chicago, IL 630-485-73 Leo		6	30-485-6980	MCID: Reference: Trailer:	944686 H03261		Cell:	Forest R 404-512-5770 761
-	Leo	Load Inf	Ö		The Fe	ollowing Pay	Is Autho	orized For This	Load
Pieces: Space: Act Wgt: As Wgt: Value:	76.8 53 14774 14774	Miles: Pallets Type: Trailer	OTR	Pay Co Load		Pay Type Flat		Rate 3,500.00 Total	Total 3,500.00 3,500.00
Stop	From		Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU	1/6		Overhead Door 4405 County RD	160	Mount Hope 330-674-701		OH 44660	Lee	No
2 PU		1/10	Overhead Door 4405 County RD		Mount Hope 888-695-158		OH 44660	LEE	No
Directio			ons to the plant. C Arrival USE CHA)H 4466	0, but for GP	S, use Millersburg, C
3 Del Notes	07:00		DC Door 2479 RD BB Nate		Lamar Nate		со	402-954-82	No 285
Commod	Commodity Description Reference				Piec Spa		Weight		
Garage I	Door/ Pcs					7	6.8 53	14,774	
					Totals	7	6.8	14,774	

TRAILER MUST BE ON SITE DAY PRIOR to loading // DRIVER MUST CHECK IN AS PORTAGE LOGISTICS

Load ID DENVER 113

Load No 107049 - 1/10/25

 This rate is all-inclusive 2. Driver must contact Portage Dispatch if any deviation in this schedule occurs 3. Check calls must be given to Portage by 10 am daily! 4. This contract is for the assigned carrier only. No double brokering 5. Absolutely no advances will be given under any circumstances 6. If any requirements (ie p/u time, del time, straps etc) are not met, rate is subject to reduction

 Loading time does not begin until driver has signed in at the shipper or receiver and notified Portage Logistics of the time 2. There will be no detention given if the driver arrives more than 5 minutes late for scheduled pick-up or delivery appointment 3.
Detention applies after 3 hours at shipper and/or receiver 4. Invoice, signed/complete BOL must be clean/clear and signed rate confirmation can be emailed to Accounting@CarryOnPortage.com for payment 5. If emailing paperwork please reference Portage's Load number in the subject line

Portage Logistics

1/10/25 DATE:

Leo Djordjevic Royal 3 Inc

1/10/25 DATE:

SOLD TO: 10002070 MINNEAPOLIS GENIE PRO SALES CENTER			SHIP TO: 10002020			avne	ROUTE LOAD STOP				
			10002070 DC Door Company			Dalton.	Trailer #	PPS#		1.00	
Wayne-Dalton of the Twin Cities dba 935 Blue Gentian Rd EAGAN, MN 55121-1591				Attn: 402-954-8285			GE DOORS	H03261	2386	401	1
				2749 Road BB Lamar, CO 81052				Terms			
								INTER COMPA	INTER COMPANY		
				CUSTOMER PHONE	SHIP DAT	E	SHIPPED VIA		F.O.B.	SA	TYPE
				(651)-365-0460	01/0	7/2025	2025 PORTAGE LOGISTICS		SP	F3	IP
	RDER INFO				PROD	UCT DES	SCRIPTION				
INE ITEM	SHIPPED QTY	B/O QTY									
			Order	#: 19724889	Job #	DC Door	Company		P.O.#: 14511	165	
	32.0	0.0		ZZ68747970	MDL 2411 EMBO	SS WH-NC	NINS				
					6' 2 X 8	1(4-2)					
				COMPLETE DOOR							
					NON-INSU	LATED					
					WHITE						
					OMIT LOC	K					
					2" ANGLE	MNT TO S	STEEL				
					FULL VER	TICAL LIFT	-BREAKWAY				
					NON-EXT	NDED VER	TICAL LIFT				
					REVISE	D SPR IN	NFO: 1/.234-3	2.25-2-9.5-850.11 ord	dered		
						BARE SPR	ING WT - MIN	N: 10.665 MAX: 11.	957		
					SPR INFO	SPR CYCL	ES = 10000				
				in	TORSION	FRONT M	DUNT				
			Jav	1 1.1	SPR INFO	1 / 1" SO	LID SHAFT / 8	"10" LENGTH			
			1	n in m out ,tan Um	METHOD	OF OPERAT	TION				
			11 0	m 007	DOOR WI	L BE MOT	OR OPERATED	0			
			110	Ada	WILL INST	ALL JACK	SHAFT/HOIST				
			n	tain W	1" SOLID	SHAFT					
			410	, cast .	EXTEND S	HAFT ADD	'L 12"				
			1		PVC HEAD	SEAL					
					PVC CLIP	MOUNT JA	MB SEAL				
					LEAF BUN	PER SPRIN	GS				
	1 1 1 1 1 L				20 GA EN	D CAPS/ST	ILES				
68747980	32.0				HDW BOX,2411,	4- 2, VL, TO	ORF, BRE AK, A	MS,LBS,WHT			
68747979	32.0			HDW BOX,2411,NI,WHT,AMS,LBS, 4 - 2,TORF,VL,BREAK							
60207259	32.0							24(1);K-24;20G ES			
35957802	32.0							-24;B-24;PVCH,20G ES			
									0		
								Ant	X		
CLARKED NA	CKNOWLEDGE THE	E ABOUE MATERIAL	NAS RECEIVED	COMPLETE EXCEPT AS NOTED AND SIGNE	D BY DRIVER"		RECEIVED BY	x//////	2		