



INVOICE

BILL TO:
TLX LOGISTICS LLC
65 IRBY AVE NW #1217
ATLANTA, GA 30305

INVOICE DATE: 01/13/2025
INVOICE #: R72430
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		3577 Yankee Rd, Middletown, OH 45044, USA - 140 Vineland Rd, Bakersfield, CA 93307, USA			
		Freight Income	1	\$3,450.00	\$3,450.00

TOTAL
\$3,450.00

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

TRUCKLOAD RATE CONFIRMATION

TLX Logistics
65 Irby Ave NW
ATLANTA, GA 30305



Carrier Name: ROYAL3 INC
Ready Date: 1/10/2025
Date Needed: None
Service Level: Normal
Shipper Information:

Address: Middletown, OH 45044

PICK UP INSTRUCTIONS: All drivers must have empty and heavy scale tickets
Consignee Information:

Address: Bakersfield, CA 93307

DELIVERY INSTRUCTIONS:

Load #: 121554714
Customer PO:
Shipper Ref: 03-7474250
Trailer Type/Size: Van / Full

Contact:
Phone:
Pick Up Time: 1/10/2025 8:00 AM-2:30 PM
Appointment Time: 8:00 AM - 2:30 PM

Contact:
Phone:
Delivery Time: None None -
Appointment Time: 8:00 AM -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1			15,091

Rate: USD \$3,450.00
TOTAL: USD \$3,450.00

Carrier must provide tracking link at time of booking, or the driver must accept Macropoint. Failure to keep tracking active for the entire duration of the load will result in up to a \$250 deduction on final settlement. Carrier must be responsive within one hour for email updates. Clear legible POD must be submitted via email to the same email chain the Carrier Confirmation was issued within 24 hours of delivery. The invoice must be sent to ap@shiptlxlogistics.com within 7 business days from delivery. Late paperwork results in up to a \$250 deduction on the final settlement. Carrier must notify the broker of loading/unloading delays within an hour of arrival. Failure to do so will result in a delay or forfeiture of accessorial requests. Drivers may try to check in before appointment time, but that does not qualify towards detention. Detention starts 2 hours after the listed appointment time. The driver must double check that reference numbers and delivery location match the carrier confirmation page BEFORE departing the shipper. Carrier must notify TLX immediately if the BOL, pallet count, or destination do not match the carrier confirmation. Failure to do so will result in deductions or chargebacks for the carrier. Weight listed on the RC is estimated. Customer reserves the right to load up to 45,500 lbs without notice or additional pay. DO NOT contact shipper or receiver directly. ALL correspondence must go through TLX.

Phone: | Fax:
Please sign and return via fax or email to

Carrier Signature:
MC#:

Milo Morrison
944686

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: TLX Logistics | 65 Irby Ave NW | ATLANTA, GA 30305



Customer Copy



CUSTOMER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Bakersfield - Ship To
140 VINELAND
BAKERSFIELD, CA, 93307-US

Shipper: T03-DHL Middletown
Advanced Drainage Systems, Inc.
Middletown, OH, 45044

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 09-JAN-25
Scheduled Date: 14-JAN-2025 08:10:00
Trip Number: D03-7474250 2197 MILES

Bill of Lading Number: 8810322
Order Number: 81212776 / 23772001

Customer PO Number:
Customer Contact: / 1320359
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#: 4/RYAN.LUND
Stop Sequence

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Seal # 817746

PTLZ 244743

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
_____	16	16	EA	1294WT	12".DWALL WT 45 DEG BEND
_____	200	200	EA	1265AA	12".SPLIT COUPLER.(200/PALLET)
_____	3	3	RL	0401TG	401.12.5' X 360'.(500 SY).(NTPEP Scan).(Non Woven Geotextile)
_____	21	21	BG	0894WT	8".DWALL WT 45 DEG BEND.(3/BG)
_____	8800	8500	LB	9999W	WHITE COLOR CONCENTRATE

Total Pieces: 9040

Correct Weight is: 9847 LBS

**PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest, long pants, and steel toed boots*

CARRIER NAME: Tix Logistics LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.





Carrier Copy



CARRIER COPY

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Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:
Stop Sequence 4/RYAN.LUND

DRIVER SIGNATURE: _____

DATE: _____

CUSTOMER (PRINT): Shannon

CUSTOMER SIGNATURE: Shannon

DATE: 1/13/25

Dropped Per Customer Request? ☐

Discrepancy Found? ☐

