



INVOICE

BILL TO:

LIBERTY SOLUTIONS LOGISTICS LLC
8730 CINCINNATI DAYTON ROAD UNIT 181
WEST CHESTER TWP, OH 45069

INVOICE DATE: 01/28/2025**INVOICE #:** R74779**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		801 John C. Watts Drive, Nicholasville, KY 40356 - 3225 Corporate Dr, Joliet, IL 60431, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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**

Rate & Load Confirmation

Liberty Solutions Logistics

5865 Tilbury Trail
Liberty Township, OH, USA 45011
Phone: 513-964-0075
Fax:

Dispatcher:	Sara W	LOAD #	10074
Phone #:	513-715-6179 x1027	Ship Date:	2025-01-27
Fax #:		Today's Date:	2025-01-27
Email:	accounting@thelibertylogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC dba ROYAL3 INC	630-485-7370 x111		53' Van	\$700.00 USD	Open

Shipper 1 Creative Liquid Coatings 801 John C. Watts Drive Nicholasville, KY 40356 Nicholasville, KY, 40356	Date: 2025-01-27 Time: 12:00 PM Type: Quantity: Weight: 30000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Eco Polymers 3225 Corporate Drive Suite A Joliet, IL 60431 Joliet, IL, 60431	Date: 2025-01-28 Time: Type: Quantity: Weight: 30000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description:
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Dispatch Notes:

*Pick and deliver the load on time else fee would be charged. Temp should be as per BOL. DRIVER MUST COUNT PIECES(CASE COUNT) AT PICK UP LOCATION**ANY DISCREPANCY BETWEEN TRUCKERS PAPERWORK AND PICK UP LOCATION, LUMPER FEE, EXTRACHARGES OR PROBLEM WHEN PICKING UP OR DELIVERING, YOU MUST CONTACT US!. must be notified of any delays if not deduction will be done. Please have trailer clean inside before loading. Do not break seals if put on trailer. Trucker must check case count to make sure they match confirmation sheet . If they do not match, please call .Daily check calls required between 7am and 10am PST or maybe subjects to fine. Truck responsible for B.O.L.'s including loading and unloading unless specified different. Detention and layover will be paid only when the client pays. max \$150 should be paid as Layover or detention. If carrier needs any accessorial charges like Lumper, Pallet exchange, Fuel Advance etc \$50 will be charged for that. Incase if carrier backed off on day of load or 1 day prior \$200 will be charged from next invoice.*

Important Note 1:

Any Auxillary charges such as Lumper fees, Pallet fees Or washout fees, are carrier responsible. If these charges are paid by broker, there will be a fee of \$40 per event of auxilliary charges on top of the auxilliary charges and it will be deducted from carrier Line Haul.

After delivery, Carrier is responsible for submitting bills and any auxilliary charges(Lumper or Pallet Fee) within 72 hrs of delivery at, accounting@thelibertylogistics.com. Any discrepancies, shortages and overages should be reported to the email and to respective Broker. Failure to do that will incur line haul deductions. For Payments, Carriers will be issued a regular check, copy of checks can be requested from accounting. We are not responsible for the checks lost in mail. If any checks are to be reissued if the original checks are lost, there will be a charge of \$40 for reissuing. Wiring funds are available at a cost of \$40.

BOL NOTE : Received paperwork will be checked by concerned broker & will send them to customer and if there will be any issue with the paperwork , you have to send the paperwork (along with any Lumper or Scale tickets (if any)

Rate & Load Confirmation

Liberty Solutions Logistics

5865 Tilbury Trail
Liberty Township, OH, USA 45011
Phone: 513-964-0075
Fax:

Dispatcher:	Sara W	LOAD #	10074
Phone #:	513-715-6179 x1027	Ship Date:	2025-01-27
Fax #:		Today's Date:	2025-01-27
Email:	accounting@thelibertylogistics.com		
W/O:			

NOTE : We will let you know , if needs any further/assistance on paperwork again OR If issue with the Load Amount deduction due to paperwork , will also inform you on the immediate basis via mail and same will be deductible from your Load amount too.

Please submit complete paperwork along with Lumper receipts (If applicable), Scale tickets (If applicable) **within 72 hours** after delivery . **Failure leads to a deduction of \$ 100 for late BOL submissions , \$ 100 for late Lumper submissions , \$ 100 + amount paid for lumper missing Lumper receipt and Scale tickets Missing \$ 200 .**

NOTE : Submit all paperwork at Accounting@thelibertylogistics.com

"If we find out any of the interpretation in Load tracking which is not genuine one there will be deduction the load".

Important Note 2:

Tracking is now required, Through the trucker toll app. Drivers that do not track are subject to a fee of 20% of the agreed-upon rate up to a max of \$250.00.

If the driver picking up this load is not the same driver that is delivering, and Liberty is not notified of the driver change the carrier will receive a \$100 rate deduction.

If there is no update from dispatch/ driver's end about the on-time PU and delivery (NO CALL NO SHOW) will deduction applied \$100.00

Make sure if any issue for late PU or delivery informs us on time any delay will be deduction of \$50.00
DO NOT BREAK THE SEAL WITHOUT CONFIRMATION OTHERWISE, WILL DEDUCTION OF \$250.00 OR A CLAIM WILL HAPPEN

Deduction of \$200 for if VIN# is not verified with insurance & if any changes made with Truck/Trailer or Driver without prior informing to broker after signing of rate confirmation deduction of \$200 will be applicable.

Truck Number: 734, Trailer Number: 289473, VIN: 3999

Carrier Pay: Line Haul: \$500.00, tracking: \$200.00, **TOTAL: \$700.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Bill Of Lading

Liberty Solutions Logistics

5865 Tilbury Trail
Liberty Township, OH 45011
USA
Tel: 513-964-0075

Load Number	10074
BOL Number	
Ship Date	2025-01-27
Delivery Date	2025-01-28
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
Creative Liquid Coatings 801 John C. Watts Drive Nicholasville, KY 40356 Nicholasville, KY, 40356 Tel:	Eco Polymers 3225 Corporate Drive Suite A Joliet, IL 60431 Joliet, IL, 60431 Tel:

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
30		30000				
Total Pieces 30		Total Weight 30000 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>Whitney Maynard</i>	Carrier <i>1-27-25</i>	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received

1-28-25

Jose Padilla