



INVOICE

BILL TO:

NOVATION TRANSPORTATION INC
1021 FRANKLIN
MANITOWOC, WI 54220

INVOICE DATE: 02/05/2025**INVOICE #:** R76048**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		125 Hardman Avenue So., South St. Paul, MN 55075 - 21 Ranchette Rd, Conway, AR 72032			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

NOVATION TRANSPORTATION

PO BOX 1614

MANITOWOC WI 54221

TEAM@NOVATIONTRANSPORTATION.COM

Phone : 920/686-1043

Fax # 920/686-1044

Rate Confirmation

Load Number	53885
Enter Date	02/04/2025
Load Date	02/04/2025
Dom/Exp/Import	Domestic
Group/Territory	
Load Type	Truckload
Service Type	Truckload
Declared Value	\$ 0.00
Load Billing	Collect
COD Amount\$	\$ 0.00

Waybill #

Tracking #1

Called In By

Tracking #2

Salesperson

Tracking #3

Tractor #

Tracking #4

Broker ID

Broker Ref.#

QUOTE Rate \$

Special Instructions

ROYAL3 INC (ASTA)

PHONE: 630-566-1312

E: ASTA@ROYAL3INC.COM

RATE: \$2000.00

Page # 1

SHIPPER

CONSIGNEE (Ship-To)

BILL TO

Id# WATSOU, Ref.#

ID# SINCON

ID# NOVMAN

Waterous Company

SINCO INC

Novation Transportation

125 HARDMAN AVENUE SO.

21 RANCHETTE RD

PO Box 1614 920-686-1043

651-450-5000

501-327-5371

NOVATION1@SBCGLOBAL.NET

SOUTH ST. PAUL, MN 55075

CONWAY, AR 72032

MANITOWOC, WI 54220-1614

PICKUP AGENT

DELIVERY AGENT

CARRIER/AIRLINE/TRUCK

Type Company /CSZ

Details / Comment

Quantity

Weight Units

Appt.Date/Time

Pick Waterous Company

MN, South St. Paul

8A-2:30P FCFS

0.00

43500 TL

02/04/25, 13:15

Ref# SINCO

Stpf Sinco Inc

AR, Conway 72032

8A-2P FCFS MON-THURS

1.00

43500 TL

02/05/25, 12:00

Ref# WATEROUS

** COMMENTS **

THIS IS A CONFIRMATION THAT THE AGENT NAMED ABOVE HAS AGREED TO CARRY THIS LOAD.

NOTE: * ALL DRIVERS MUST CALL 920-686-1043 FOR DISPATCH!

* DRIVERS MUST CALL IN BY 10AM EACH DAY AND WHEN EMPTY!

* ALL OS&D MUST BE RECORDED & REPORTED @ TIME OF DELIVERY!

* DRIVERS ARE RESPONSIBLE FOR PRODUCT COUNT @ P/U & DELIVERY!

* ALL B/L MUST BE SIGNED BY CONSIGNEE!

* LUMPER RECEIPTS MUST BE SUBMITTED W/INVOICE FOR PAYMENT!

* \$100.00 FINE FOR MISSED APPT'S WITHOUT PRIOR NOTIFICATION!

THIS PAGE MUST BE SIGNED AND FAXED TO NOVATION TRANS. @ 920-686-1044 BEFORE DRIVER CAN BE DISPATCHED!

----- Sign Here and Return

* RATE ABOVE IS A TOTAL RATE AND INCLUDES ALL STOPS AND DRIVER ASSIST CHARGES.

* ALL TRAILERS MUST BE CLEAN, DRY, ODOR FREE AND NO LEAKS.

* LOAD # MUST BE REFERENCED ON INVOICE TO PROCESS PAYMENT!

* INVOICES MAY BE EMAILED TO TEAM@NOVATIONTRANSPORTATION.COM

WATEROUS COMPANY

A DIVISION OF AMERICAN CAST IRON PIPE COMPANY
125 HARDMAN AVENUE SOUTH
SOUTH ST. PAUL, MN 55075-1911

BOL NUMBER

2500242

DATE

2/04/25

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

927414TM001
927413TM001
927416TM001
927417TM001
927415TM001

LOAD# 2500237
DROP# 01

**CARRIER:**

Section 1A

NOVATION

TO: SINCO INC
21 RANCHETTE ROAD
CONWAY, AR 72032

NOVATION HAS ASSIGNED ROYAL3
PICKUP SSP: 2/4/25 13:15
DELIVER CONWAY: 2/5/25 12:00

STATE AR

ZIP 72032

It is mutually agreed this shipment is RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between Waterous Company and the carrier named in Section 1A. It is further agreed that Waterous Company is only liable for invoices for freight that are issued by and received from the carrier named in Section 1A. The property described below, in apparent good order, except as noted (contents and condition of the contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Accessorials will not be approved without prior notification.

Number Packages	UOM	HM	Description	WEIGHT (Subject to Correction)	Freight charges are PREPAID unless marked Third party or collect. Check Box If Third Party Collect <input type="checkbox"/> Check Box If Collect <input type="checkbox"/>
28			Power Pump or Parts, N.O.I., Item 128000 CL 85 SC/PA	36294	FOR FREIGHT COLLECT SHIPMENT: Section 7. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
28			TOTAL	36294	
NOVATION HAS ASSIGNED ROYAL3 PICKUP SSP: 2/4/25 13:15 DELIVER CONWAY: 2/5/25 12:00					

Handwritten: Torrey Hughey 1:00pm 2-5-25

*Mark "X" to designate Hazardous Material as defined in DOT regulations

Page: 1 of 1

Freight charges are PREPAID unless marked Third party or collect. Check Box If Third Party Collect ☐ Check Box If Collect ☐

FOR FREIGHT COLLECT SHIPMENT: Section 7. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

WATEROUS COMPANY
Michelle Sukut
Per (Signature of consignor)

CARRIERS DRIVERS:
By signing this BOL you certify that this shipment was loaded in a safe manner and in accordance with your instructions. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or Carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

CARRIERS DRIVER

CARRIER

DATE

PIECES

Permanent PO address of shipper: 125 Hardman Avenue South
South St. Paul, MN 55075-1911

WATEROUS COMPANY

Per