



INVOICE

BILL TO:
FREIGHTSOLVER
130 EAST MAIN STREET
NEW ALBANY, IN 47150

INVOICE DATE: 02/07/2025
INVOICE #: R76345
TERMS: NET 30
DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		2716 Grassland Dr, Louisville, Ky 40299 - 705 E Main St, Elida, OH 45807, 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 CONFIRMATION

Load ID: 24562

Mode: truckload

Carrier Rate: \$700.00

Pickup Location: LOUISVILLE, KY

Pickup Date: 02/06/2025

Pickup Time: 2PM TO 4PM

Carrier: ROYAL3 INC

MC #: 944686

Phone: 630-485-7370X114

Email: bonnie@royal3inc.com

Delivery Location: ELIDA, OH

Delivery Date: 02/07/2025

Delivery Time: 8AM TO 4PM

Notes:

DRY VAN WITH STRAPS. PLEASE SECURE ONCE LOADED/ LOAD 2PM TO 4PM EASTERN. DEL ON FRIDAY 8AM TO 4PM. DRIVER IS TO CONTACT 1-812-258-6333 FOR LOAD 24562

- UNLOADING CHARGES MUST BE REPORTED IMMEDIATELY.
- The Rate listed above contains all "accessorial" and or fuel surcharges.
- Carrier will be accountable to Shipper/Receiver for any damages and/or shortages incurred while in carriers control/custody.
- FreightSolver may exercise rate reduction for late pickup/delivery if not notified in advance.
- It is agreed that any re-brokering, assigning or interlining of this load will result in non-payment to the carrier.
- Minimum of \$100,000.00 cargo insurance is required by Carrier unless otherwise noted.
- Detention Policy: No detention will be paid for missed appointments. In instances where no appointment is required, your driver must notify us when he/she arrives at the facility. Calling to notify after arrival will not make the arrival time retroactive and time will begin at the time of notification. We will make every effort to avoid detention for your drivers but we must be notified when they arrive.

At time of delivery, please email the signed Bill of Lading to **docs@freightsolverinc.com**

FreightSOLVER inc
130 E. MAIN ST
New Albany, IN 47150
Phone#: (812)-258-6333

For payment status - go to nclworldwide.com - password: lookup

By your electronic signature below you (ROYAL3 INC) certify your employee (Darin) does in fact have the adequate amount of hours available to move this shipment on behalf of the shipper/receiver in the time frame desired and noted above

Beverly Newman

Bonnie Rajkovic

FreightSolver Representative Signature

Carrier Representative Signature

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading No. 424778
Ship Date 2/6/2025

Carrier **Freight Solver**

From: KCC Manufacturing
Louisville
2716 Grassland Drive
Louisville KY 40299
USA

Destination:

UPLIFT CRANE - C/O NEXTECH
705 EAST MAIN STREET
24HR B/D: MATT PETERS @ 419 234 1661
TAG: DOGE011842 WO# 3521035
ELIDA OH 45807
USA
Phone:

C.O.D. Amount \$ 0.00

Freight charges are **PREPAID**
unless marked collect.

CHECK BOX IF COLLECT ☐

Sales Order	Pack #	Customer	PO #	Tracking #
374224	388032	NEXTECH - Indianapolis, IN	P2332684	

Carrier **Freight Solver**

Package	Packing Description	Weight	UOM	Rate	Charge
3	Skid 36265-1	600.00LB	LB	0.00	
3		600.00	LB		0.00
	1 KCC-147817 1KCC- 147818 1 KCC-147819 ADPAPTERS				

Note (1) 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 _____"
Note (2) Liability limitation for loss or damage on this shipment shall not exceed \$200,000, unless additional insurance is obtained through the carrier.

Note (3) 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. See Sec. 2(e) of NMFC Item 360.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Cosignor: **X**

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

KCC Manufacturing
Louisville
2716 Grassland Drive

Freight Solver

Shipper: **X**

Carrier: **X**

Jonathan Yoder

Consignee Print: Jonathan Yoder

Consignee Signature: *Jonathan Yoder*