



INVOICE

BILL TO:
TRANS 99 LOGISTICS
367 SPEEDVALE AVE WEST
GUELPH, ON N1H 1C7

INVOICE DATE: 02/11/2025
INVOICE #: R76810
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		2200 E Roosevelt Road, Little Rock, AR 72206 - 927 N 19th Ave E, Newton, IA 50208			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

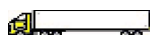
DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Confirmation: C25318

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
ZIGI FREIGHT INC DBA ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	Name: MATEO Tel: 630-485-7370 Email: ZIGI@ROYAL3INC.COM	Name: BRADY IACCINO Email: BRADY.IACCINO@TRANS99.NET Dispatched: Issued On:
CONTRACT CHARGES	FLAT RATE (1 @ \$1,250.00)	\$1,250.00
	TOTAL RATE : \$USD	\$1,250.00



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: 53 FT DRY VAN

PICKUP: (LITTLE ROCK, AR)				READY FOR PICKUP ON - MON, FEB 10 10:00AM		
NOVUS INTERNATIONAL 2200 E ROOSEVELT ROAD LITTLE ROCK, AR 72206						
Probill #	Cargo Description / Instructions	BOL # / Ref #	P/U Ref	Pieces	Pallets	Weight
CB0005366	FREIGHT OF ALL KINDS Equipment: 53 FT DRY VAN Consignee: PHOENIX LOGISTICS, LLC, NEWTON, IA	420005510085001424 92 8500142492 899888101				43,000 LB
DELIVER: (NEWTON, IA)				APPOINTMENT MADE TUE, FEB 11 9:00AM		
PHOENIX LOGISTICS, LLC 927 N 19TH AVE E NEWTON, IA 50208						
Probill #	Cargo Description / Instructions	BOL # / Ref #	Del Ref	Pieces	Pallets	Weight
CB0005366	FREIGHT OF ALL KINDS	420005510085001424 92 8500142492 899888101				43,000 LB

SPECIAL INSTRUCTIONS

TLEVI - Feb 06,2025 3:06 PM

DRIVERS MUST HAVE 2-3 LOAD LOCKS AND/OR STRAPS

****Picture MUST be sent of load before it is sealed, \$500 fine will be charged if no picture is provided****

DRIVERS MUST ENSURE SEAL IS ON TAILER BEFORE LEAVING THE SHIPPER FOR FTL PICK UPS
PICK UP AND DELIVERY BY APPT STRICT -250 FINE FOR BEING LATE -500 FOR MISSED DEL
DRIVERS MUST BE ON TIME FOR PICK UP (NOT 3 HOURS EARLY, BUT ON TIME)-LIMITED SPACE
FOR LOADING
DRYVAN MUST BE CLEAN DRY AND ODERLESS (NO HOLES)



Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. TO ENSURE TIMELY PROCESSING AND ACCURACY , PLEASE NOTE THAT A \$150 FINE WILL BE IMPOSED ON CARRIERS WHO DO NOT SUBMIT THEIR PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY . NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT ,WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED . THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME . MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED.
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDEF TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING.
12. IF A LUMPER OCCURRED , THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 48 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED.
13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY . IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED.
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT , INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : PODS@TRANS99.NET

***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: Leo Djordjevic

Company Name: _____

Date: _____



Straight Bill of Lading

Original - Not Negotiable

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02/10/2025



Freight Service Agent Info:		Document Info:	
Agent Name: UBER FREIGHT US LC		Deliv/Ship doc: 8500142492	Customer PO
Contact person:	Phone: 479-770-7109	STO #: 4200055100	Sold-to No: P3202
Driver:	Phone:	Est. Ship Date: 02/10/2025	Actual GI Date: 02/10/2025
Plate No:		Est. Arrival Date: 02/11/2025	INCO Term: CIF, Newton
Shpg Terms: Prepaid	Shpg condition:	Truck - FTL	Trip ID / Ship #
Route Info: S04865		Site ID	
Booking Number: XXXXXXXX		Vessel:	
Ship To Info:		Consignee:	
Address: PHOENIX LOGISTICS, LLC 927 N 19th AVENUE EAST NEWTON IA 50208		Address:	
Ph: 641-521-1554		Ph: Contact:	
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consignee and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.		Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby state by shipper to be not exceeding: \$ 3.74 per KG	
		REMIT FREIGHT BILL TO : Novus International C/O UBER FREIGHT US LC FORMERLY TRANSPACE TEXAS LP PO Box 425 LOWELL AR 72745	

HazMat	Line	Item	Material/Description	Order Wgt	Order UoM	Net KGs	Gross KGs	Gross Lbs
	10	20000159	MFP 25 KG BAG - US MFG	19,000	KG			
				Lot No.:LR25035261		4,000	4,132	9,109
				Lot No.:LR25035279		15,000	15,495	34,161
			NMFC 67050-03, Class 55					
			Container: H03261					
Totals				19,000		19,000	19,627	43,270

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. The driver/transporter is responsible for product preservation during cleaning, loading, transport and unloading activities and takes preventive actions to avoid any contamination during said activities. The driver/transporter agrees that any non-conformities that could compromise the safety or quality of the goods identified above are reported directly and promptly to Novus.

Seal Number(s): 0859013

Goods placed in custody of designated carrier with damage:

Placards Applied: Yes or N / A

If damage, please describe:

warehouse, sign and date

carrier, sign and date

consignee, sign and date

Emergency phone number

3E Global Incident

Response Hotline:

US/Canada/Mexico 866 519 4752 (Toll free)

(+) 1 760 476 3962

2/10/25