



INVOICE

BILL TO:
DDX LOGISTICS LLC
1018 TOWN DRIVE SUITE 10
WILDER, KY 41076

INVOICE DATE: 02/20/2025
INVOICE #: R78070
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		1905 Fortune Rd, Salt Lake City, UT 84104 - 3001 L St, Omaha, NE 68107			
		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

DDX Transport / DDX Logistics
1018 Town Drive Suite 9
Wilder, KY 41076
859-356-3278 859-441-1646



DYDT-41508

Load Confirmation 0170393

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/18/2025

Contact: jason
Phone:
Fax:

Order
Order: 0170393
Miles: 934.0
Temp:
BOL: 3-172446

Commodity: Freight All Kinds
Weight: 45000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Thatcher Company
Address: 1905 Fortune Rd
SALT LAKE CITY UT 84104
Phone: 801-972-4587

Date: **02/19/2025 1500**
02/19/2025 1700
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Solenis
Address: 3001 L St
OMAHA NE 68107
Phone:

Date: **02/20/2025 0700**
02/20/2025 1700
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Carrier Instructions and Requirements: *This form must be completed and returned before driver can be loaded.*



Tanker required
Ready after 1500 2/19
53' Van required

SEND ALL INVOICES TO --- ACCOUNTING@DDXTRANSPORT.COM



STRAIGHT BILL OF LADING

FOR CHEMICAL EMERGENCY CALL CHEMTREC DAY OR NIGHT 800-424-9300 CUST NO: CCN 22106

SHIP FROM / CONSIGNOR		SHIP TO / CONSIGNEE	
Facility: 101 Thatcher Company, Inc. 1905 Fortune Road, Salt Lake City UT 84104		Ship to Number: D010 Blind BOL- Greater Omaha Packing Co. 3001 L Street, Omaha NE 68107-1409 Contact: -	
SOLD TO			
Cust Number: C3030 Solenis Llc PO Box 3746, Dublin OH 43016-0381  Cust Num		Delivery Number: 299566 Bill of Lading/Customer Order Number: 3000172446  CO Num	
Print Date: Feb 19, 2025 User: IANE		Freight Terms: DPA FOB Dest, Freight Prepaid & Add	
Delivery Note:		Requested Date:	Sales Agent:
		Feb 21, 2025	KYLEH
		Customer PO Number: 4534701449	

ORDER DETAILS

QUANTITY SHIPPED	CONTAINER TYPE	H.M. (X)	COMMODITY DESCRIPTION	ORIGINAL ORDER QTY	NET LOADED WEIGHT	GROSS LOADED WEIGHT
14	Tote		2481317, Chargepac™ 55UL – 3000 # TOTE	14	42,000 Lbs	43,890 Lbs

292025

Picked By:	Loaded By: <u>JK</u>	QA By: <u>IL</u>	TOTAL WEIGHT FROM ITEMS (Net/Gross)	42,000 Lbs	43,890 Lbs
SCALE WEIGHT INFO:			Truck / Trailer (Railcar opt) no: _____		
Gross Weight (LB): <u>78,300</u>			Seal No.(s): _____		
Tare Weight (LB): <u>34,300</u>			Ship Date / Time: <u>2/19/25</u>		
Net Weight (LB): <u>44,000</u>			Carrier Certifies that vessel supplied for this shipment is suitable for the transportation of each commodity named hereon and has been properly washed prior to loading.		
This is to certify that the above-named material 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.			By: <u>[Signature]</u> (Carrier) <u>Royal 3</u>		
Shipper By: <u>S. Catron</u>			Pallets In: _____		
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 lawful charges."			Delivery Info:		
Signature of Consignor: <u>OCTAVIUS WILLIAMS</u>			Delivered By: _____		
			Date: _____		
			Time In: _____		
			Time Out: _____		
Receiver states that product matches receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms found on www.tchem.com			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response guide book or equivalent documentation in the vehicle.		
(Customer)					

THATCHER COMPANY, INC. - Main
Truck Scale Ticket

Ticket # 148700
Weighed on a Fairbanks Scale

In: 2/19/2025 08:44 AM
Out: 2/19/2025 12:03 PM

BOL/PO# : 3000172446
Tractor and Trailer(s) :
Notes : OMAHA NE
Carrier : ROYAL 3

Gross : 78300
Tare : 34300
Net : 44000

Copy Distribution: 1 - Dispatch 2 - Control 3 - Customer 4 - Office