



INVOICE

BILL TO:
Clutch Transportation Services

INVOICE DATE: 02/24/2025
INVOICE #: R78526
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		12360 E 46th Ave, Suite #100, Denver, CO 80239 - 1909 Old Mansfield Rd, Building B, Wooster, OH 44691			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Clutch Transportation Services

2 Hedstrom Drive
Ashland, OH 44805
419-903-0350

Carrier Rate Confirmation

Load Number **42529**

Contact Chase Miller
(419)903-0350
Cmiller@clutchtransportation.net

Carrier Zigi Freight Inc. dba Royal3 Inc
Attn
Phone
Driver Eddychel Rod PH 305-315-6885

Van	CUST REF# SAP ORDER 4560 TEMP DRY VAN Distance	PO # 906 Carrier #	1293 Miles								
Pick up	ACME DISTRIBUTION 12360 E 46TH AVE SUITE #100 DENVER, CO 80239 PU NOTES 1230 PM LK <table><tr><td><u>Pieces</u></td><td><u>Piece Type</u></td><td><u>Weight</u></td><td><u>Description</u></td></tr><tr><td>23</td><td>SKIDS</td><td>43,000</td><td>CLAY PELLET COMPOUND CAT LITER</td></tr></table>	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	23	SKIDS	43,000	CLAY PELLET COMPOUND CAT LITER	Earliest 02/21/25 12:30 Latest 02/21/25 12:30 Contact PAMELA UMMEL Phone 303.739.2118	
<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>								
23	SKIDS	43,000	CLAY PELLET COMPOUND CAT LITER								
Delivery	KITTY POO CLUB 1909 OLD MANSFIELD RD BUILDING B WOOSTER, OH 44691 DELV #	Earliest 02/24/25 07:30 Latest 02/24/25 14:00 Contact THOMAS RIFFLE Phone (330) 439-1280 DELV NOTES 730-1400 LK									

Special Instructions
DRY VAN

SAP ORDER 4560
PO 906

Rate Detail	Quoted Linehaul	1,900.00	
	Total:	\$1,900.00	Carrier Initials: <u>Leo Djordjevic</u>

All invoices must include a signed delivery receipt and be sent to: ap@clutchtransportation.netRefer to the Load Number on your invoice: **42529**

ALL TRAILERS MUST BE CLEAN AND ODOR FREE WITH NO HOLES!!!!!! ALL WEIGHTS ARE APPROXIMATE AND ARE SUBJECT TO CHANGE! UNDER NO CIRCUMSTANCES IS THE SEAL TO BE BROKEN BY ANYONE EXCEPT THE RECEIVER!!!

Confirmation and any Broker-Carrier Agreement between Clutch Transportation Services LLC and carrier, this Rate Confirmation shall govern as to the provisions in conflict.

Drivers MUST accept tracking or a \$100 fee will be deducted from the Rate

MISSED APPOINTMENT TIMES / LATE DELIVERY WILL RESULT IN A \$200 FEE.

Terms: Net 30-45 from the date all the paperwork is received. ALL documents must be in PDF format. If carrier emails paperwork, the load number must be referenced in the email subject line. If documents are not submitted per these instructions, the invoice could be rejected. Carrier must supply all lumpers, late fee, etc., receipts and PODs within 24 hours or there will be \$100 rate deduction per day. Upon receipt of delivery paperwork, the carrier will be notified of any missing PODs, etc. and will have 5 business days to supply missing paperwork. After 5 business days, Clutch Transportation will pursue paperwork and carriers will be charged \$200 per missing POD, per day.

TONU -A truck order not used will only be issued if you are notified of a cancellation within 2 hours of pick up. Carrier will receive an updated Rate confirmation for \$150.00

DETENTION- If within pick up window stated on the rate confirmation or otherwise stated by Clutch Transportation Services LLC. Broker will pay carrier \$30 per hour starting after 3 hours; IN/OUT times MUST be on the signed BOL at the bottom by the signatures. Detention is maxed out at \$150 per day.

LAYOVER- Dry goods/Refrigerated goods is a standard \$150 layover per day.

Fuel Advance: 40% of the gross pay will be given to the Carriers Dispatch once the driver is confirmed to be loaded and a sign BOL has been received. By taking a cash advance, the carrier defaults to the 5% Quick Pay policy (see details above) And

For internal use only	Order# 79702
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Clutch Transportation Services

2 Hedstrom Drive
Ashland, OH 44805
419-903-0350

Carrier Rate Confirmation



Load Number **42529**

Contact Chase Miller
(419)903-0350
Cmiller@clutchtransportation.net

Carrier Zigi Freight Inc. dba Royal3 Inc
Attn
Phone
Driver Eddychel Rod **PH** 305-315-6885

subsequent cash advance written after the first cash advance, will result in a \$25 fee.

For general inquires, email: ap@clutchtransportation.net

After Hours Phone # 567-203-1932 or 419-606-4605

Carrier Signature: _____ Date: _____

For internal use only

Order# 79702



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Acme Distribution Centers as Agent for
INTERSAND AMERICA CORP

12360 E 46th Avenue

Denver

CO 80239

Date: 02/21/2025

Bill of Lading Number: 0080010263

00

Page 2 of 2

Warehouse No.: G190

SHIP TO: KITTY POO CLUB LLC

1909 OLD MANSFIELD RD

WOOSTER

OH 44691

ATTN: 712

Customer PO: PO000906

COD Amount:

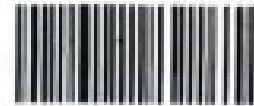
Carrier:

Ship

Method:

Schedule: 02/21/2025

Freight Charges:



Send Freight Charges To:



QUANTITY	UOM	ITEM CODE / LOT NO.	DESCRIPTION INSTRUCTIONS	NMFC FREIGHT CODE	WEIGHT (lbs.)	CUBIC FEET	HM
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NMFC - DESCRIPTION	QUANTITY	WEIGHT
	2,760.00	42,559.20

The property described above is apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above 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 or such destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time and the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-0, and successive issues, and parties hereto certify that they are familiar with all the bill of lading terms and conditions in the preceding classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their agents.

SHIPPER CERTIFICATION

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

subject to Section 1 of Conditions of applicable bill of lading, 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.

NOTE: 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 stated specifically by the shipper to be not exceeding:

PER

FILLED BY

DATE

TRAILER #

SEAL #

Received in good order. Carrier acknowledges receipt of packages in good order and required placards. Carrier certifies emergency response information was made available and/or Carrier has the D.G.T. Emergency Response Guidebook or equivalent document in the vehicle.

CARRIER NAME

DRIVER NAME

PIECES

DRIVER SIGNATURE

DATE

CONSIGNEE NAME

PIECES

CONSIGNEE SIGNATURE

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed in writing between the Shipper and the Carrier, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the Shipper, on request.

ORIGINAL - NOT NEGOTIABLE

Arrive: _____

Finish: _____

Start: _____

Depart: _____

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Acme Distribution Centers as Agent for
INTERSAND AMERICA CORP

12360 E 45th Avenue
Denver CO 80239
Date: 02/21/2025
Bill of Lading Number: 0088010263 00



Page 1 of 2 Warehouse No.: G180
SHIP TO: KITTY POO CLUB LLC
1809 OLD MANSFIELD RD

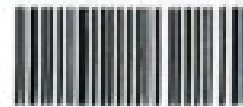
WOOSTER OH 44691
ATTN: 712

Customer PO: PO000906

COO Amount:

Carrier: Ship
Method: Schedule: 02/21/2025

Freight Charges:



Send Freight Charges To:



TOTAL PCS	CHECKED BY
2760	AL

23 p/h/s D66

QUANTITY	UOM	ITEM CODE / LOT NO.	DESCRIPTION INSTRUCTIONS	NMFC FREIGHT CODE	WEIGHT (lbs.)	CUBIC FEET	HM
2760.00	PL	44550115 1009492	KITTY POO UN 15LB BAG		42,559.20	0.00	
2,760.00					42,559.20	0.00	

Mark "X" to designate hazardous materials as defined in D.O.T. regulations

Opening hours: 7:00 am - 4:00 pm Monday through Fr

The property described above is apparent good order, except as noted hereon and condition of packages unknown, marked, consigned, and delivered as indicated above 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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time consigned in all or any said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification (NMFC) and supplemental rules. All parties hereby certify that they are familiar with all the bill of lading terms and conditions in the governing classifications and the bill terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

SHIPPER CERTIFICATION

This is to certify that the above named articles 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.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignee (the consignee shall sign the following statement):

The carrier shall not make delivery of the shipment without payment of freight and all other usual charges.

Sherry Simpson

(Signature of consignee)

NOTE: 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 stated specifically by the shipper to be not exceeding:

PER

FILED BY

DATE 2/21/25

TRAILER #

W94927

SEAL #

226 29 340

Received in good order. Carrier acknowledges receipt of packages in good order and required placards. Carrier certifies emergency response information was made available and/or Carrier has the D.O.T. Emergency Response Guidebook or equivalent displayed in the vehicle.

CARRIER NAME

Royal/3 INC

DRIVER NAME

Feldyke/

DRIVER SIGNATURE

[Signature]

CONSIGNEE NAME

KPC

CONSIGNEE SIGNATURE

HUEN/ANTZ

PIECES

2760

DATE

2/21/25

PIECES

DATE

2-24-25

RECEIVED: Subject to the applicable rates or contracts that have been agreed in writing between the Shipper and the Carrier, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the Shipper, on request.

ORIGINAL - NOT NEGOTIABLE