INVOICE

BILL TO:
IKON TRANSPORTATION SERVICES INC
1 PARKER PLACE STE 750
JANESVILLE, WI 53548

INVOICE DATE: 02/24/2025
INVOICE #: R78469
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		100 Armory Drive, New Boston, TX, 75570 - 92 Cassidy Point Dr, Portland, ME 04102, USA			
		Freight Income	1	$3,800.00	$3,800.00

TOTAL
$3,800.00

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

Docusign Envelope ID: 3657DA60-CEC0-4189-90BF-5715149B50B7

Rate & Load Confirmation

Dispatcher:	Nick H	**LOAD #**	110002
Phone #:	608-314-2749	Ship Date:	Feb 21 2025
Fax #:		Today's Date:	Feb 21 2025
Email:	nickmstreet@gmail.com		
W/O:	1110295		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-456-5667		Van	$3,800.00 USD	Open

Shipper 1
DLA DISTRIBUTION - RED RIVER ARMY DEPOT
BLDG 499
100 ARMORY DRIVE
New Boston, TX, 75570
Phone: 903-334-3060

Date: Feb 21 2025
Time:
Type: TL
Quantity: 1
Weight: 26620 lbs
Notes: US CITIZEN/ PLEASE CALL NICK 608-314-2749 WHEN ARRIVED AND LOADED

Purchase Order #: TRIP# 610300019266960
Major Intersection: I30 EXIT 206, SOUTH TO HWY 82, GO WEST ON HWY 82 TO COMMERCIAL GATE TEX AMERICAS
Shipping Hours: 7-1PM
Appointment: No
Description: 20 SKIDS MIXED

Consignee 1
C O EIMSKIP LOGISTICS INC - ME
92 CASSIDY POINT DR
BLDG 6
Portland, ME, 04102
Phone: 207-331-3300

Date: Feb 25 2025
Time:
Type: TL
Quantity: 1
Weight: 26620 lbs
Notes: SEE CBL/ CALL NICK WHEN DELIVERED

Purchase Order #: C
Major Intersection:
Receiving Hours:
Appointment: Yes
Description: 20 SKIDS MIXED

Dispatch Notes:

Docusign Envelope ID: 3657DA60-CEC0-4189-90BF-5715149B50B7

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Fax #:		Today's Date:	Feb 21 2025
Email:	nickmstreet@gmail.com		
W/O:	1110295		

Clear, legible POD must be sent to apayable@ikon-ts.net and the booking dispatcher within 24 hours of delivery or be subject to a $100 penalty.
Invoices can be emailed to: apayable@ikon-ts.net. ALL INVOICES MUST INCLUDE A SIGNED BILL OF LADING AND SIGNED RATE CONFIRMATION. Drivers must call Dispatch when loaded with the BOL number. Upon delivery the driver must call assigned dispatcher to report Delivery. Drivers must be a **US citizen and submit to a background check** upon entering any military base unless exclusively approved and the drivers' licenses must meet the Real ID Act or be able to present an alternative form of ID (passport, birth cert, etc). NO HOT SHOTS UNLESS EXCLUSIVELY APPROVED BY BROKER. Carrier will not be paid if any transloading occurs. Drivers' licenses must meet the Real ID Act and be able to present an alternative form of ID (passport, birth cert).
TRUCK VIN # ON THIS LOAD _____
Verified by dispatcher on schedule Yes_____ No_____
*This Rate & Load Confirmation ("Confirmation") is subject to, and incorporated by reference into, the Broker-Carrier Agreement between IKON and Carrier ("Agreement") and the Confirmation's terms and conditions are deemed accepted by Carrier unless rejected in writing within one (1) hour of transmission of the Confirmation to Carrier. As to the name and identity of issuing broker and
designated "carrier," this "Rate & Load Conformation" takes precedence over the
bill of lading or bills of lading issued for the transportation described in this
Confirmation. Except as otherwise provided in the Agreement, cargo claims are governed by 49 USC § 14706 and 49 CFR Part 370, for the benefit of Broker and other Claimants. Carrier shall defend, indemnify, and hold harmless Broker, shipper, consignee and beneficial owner of freight transported hereunder, their parent and affiliate entities and their officers, employees and contractors from and against all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to the performance or breach of this Agreement, or compliance or other certifications required by Broker (e.g. California Air Resources Board), by Carrier, its employees or independent contractors working for Carrier (collectively, "Claims"), including, but not limited to, Claims for or related to personal injury (including death), property damage, cargo loss and damage, payments to owner operators and other service providers and Carrier's possession, use, maintenance, custody or operation of Carrier's equipment or arising from unlawful disclosure of information under 49 USC § 14908; provided, however, that Carrier's indemnification and hold harmless obligations under this paragraph will not apply to any portion of such claim legally attributable to the sole negligence of Broker or other Claimants. Carrier waives its rights to recover freight charges from anyone other than Broker.

Carrier Pay: Line Haul: $3800.00, **TOTAL: $3800.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Initial

MULTI-STOP COMMERCIAL BILL OF LADING

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	053	011303366	PAD,TRACK,SHOE		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
BLEA5V32990048LAX	1	EA	1,331	LB	28.87500	42 x 36 x 33

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	053	011303366	PAD,TRACK,SHOE		

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132160		1	9897964321	053	011303366	PAD,TRACK,SHOE		

Shipping Instructions:

STAGE TOTAL

	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	ADDITIONAL SHIPPER INFO
GRAND TOTAL	20	EA	26,620	LB	577.50000	

RECEIVER INFORMATION

I certify that all freight was received in good condition unless otherwise noted:

Notes:

Galaxy S24+

MULTI-STOP COMMERCIAL BILL OF LADING

ORIGIN

SP1SDN
W0MC ARMY GENERAL SUPPLY
HIGHWAY 82 WEST
TEXARKANA TX 75507-5000
US

BLOC: HBSQ
SPLC:

DESTINATION

BLE002-TAC2
EMBASSY OF LEBANON
92 CASSIDY POINT DR BLDG # 6
PORTLAND ME 04102
US

BLOC:
SPLC:

BILL CHARGES TO

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0928

Bill of Lading Number: 610300019266960 **Stop No.** 1
Date B/L Prepared: Feb 21, 2025

Shipper: SW3227
DLA DISTRIBUTION RED RIVER
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Consignee: BLE002
EMBASSY OF LEBANON
BUILDING #6
PORTLAND ME 04102
US

Issuing Office: SW3227
SW3227
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Issuing Officer: Brandon Ballard
BLOC: HBSQ

PACKAGE INFORMATION

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
BLEA5V32990048LAX	1	EA	1,331	LB	28.87500	42 x 36 x 33

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Galaxy S24+

MULTI-STOP COMMERCIAL BILL OF LADING

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Galaxy S24+

Date: Feb 21, 2025

MULTI-STOP COMMERCIAL BILL OF LADING

ORIGIN

SP1SDN
W0MC ARMY GENERAL SUPPLY
HIGHWAY 82 WEST
TEXARKANA TX 75507-5000
US

DESTINATION

BLE002-TAC2
EMBASSY OF LEBANON
92 CASSIDY POINT DR BLDG # 6
PORTLAND ME 04102
US

BILL CHARGES TO

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0928

Shipper: SW3227
DLA DISTRIBUTION RED RIVER
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
USA

SPLC:

Consignee: BLE002
EMBASSY OF LEBANON
BUILDING #6
PORTLAND ME 04102
USA

BLOC:
SPLC:

Appropriation Chargeable: S2DA **PSC:**

VIA: IMFQ

Estimate: **Type Rate:**

Mode: **Reason:**

Bill of Lading Number: 610300019266960
Date B/L Prepared: Feb 21, 2025

Transportation Company Tendered To: CROWLEY LOGISTICS INC. / JACKS **SCAC:** CYGO **Est. Charges:**

Route Order/Release Number:

Hazmat Information Set: ☐
Tariff/Special Rate Authority:

Carrier Way/Freight Bill No: 1110295 **Date:**

Pickup Service Furnished:
Furnished Information On Car/Truckload/Container

Number Of Carloads/Truckloads:

Issuing Office: SW3227
SW3227
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Issuing Officer: Brandon Ballard
BLOC: HBSQ

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☐ **Collect** ☐ **3rd PARTY** ☐ **Manifest** ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

Marks and Annotations

DEL ISSUE CALL CROWLEY 844-855-3387

Trailer number: AV3 W94936 **Seal number(s):** 0184407

Contract/Purchase Order: **Dated:** **FOB Point Named in Contract:**

Stop This Shipment At / Stop-off To Complete Loading:

PACKAGE INFORMATION

	Pkg Qty	Type	Weight	UoM	Total Cube (FT)
GRAND TOTAL	20	EA	26.620	LB	577.50000

Additional Shipper Info

Dimensional Weight:

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 _____."

COD Amount: $ 0.00
Fee Terms: **Collect:** ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received 2.24.25

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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 guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Galaxy S24+