



INVOICE

BILL TO:

HAULISTIC LLC FORMERLY QUAD
TRANSPORTATION SERVICES

INVOICE DATE: 03/03/2025**INVOICE #:** B79450**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		1012 DELAUM ROAD, SAINT MARYS, PA 15857 - 6770 MCHARD RD, HOUSTON, TX 77053			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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**

Load #: 925043

Mode / Service Level: Truck Regular

Container / Equipment: 53 Foot Dry Van

Haulistic Contact: Brian Quinn

Phone: 866-200-2194

Email: CarrierSales@shiphaulistic.com

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
RIKI TRANSPORTATION INC	086875 / 3119062	V124349	0	max@rtbrz.com	MAX POTEZICA

Stop Detail:

Stop Type	#	Address	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	COMTEC MFG 1012 DELAUM ROAD SAINT MARYS, PA 15857	02/28/2025 08:00 - 02/28/2025 16:00	18	0	28,882	ORD9022371		ORD9022371
Stop 1 Instructions:									
Delivery	2	WELLMATICS 6770 MCHARD RD HOUSTON, TX 77053	03/03/2025 08:00 - 03/03/2025 17:00	18	0	28,882			
Stop 2 Instructions:									

Additional Load Instructions:

All trailers must be clean, dry, and in good condition without holes.
Trucker Tools tracking Required! \$50/Day fee for each day not tracking.
53 Foot Dry Van equipment is needed for the entire load.

COST DETAIL:

Total Miles	1,475
Linehaul Cost	\$2,500.00
Stop Off Cost	\$0.00
Additional Cost	\$0.00
Accessorial Cost	\$0.00
Fuel Surcharge	\$0.00
Gross Freight Cost	\$2,500.00
Total Pay	\$2,500.00

SEND FREIGHT BILL TO:

Email: ap@shiphaulistic.com
Phone: 630-343-4685
Address: Haulistic LLC
ATTN: Accounts Payable
4101 Winfield Road Suite 400
Warrenville, IL 60555

CARRIER SIGNATURE: Luke Miche **DATE:** _____

BILL OF LADING					BOL NO: ORD9022371			
Ship From					Carrier: RIKI TRANSPORTATION INC			
COMTEC MFG 1012 DELAUM ROAD SAINT MARYS, PA 15857					Pickup Date: 02-28-2025			
					Est Delivery: 03-03-2025			
Ship To					References: Control : ORD PRO : 925043			
WELLMATICS 6770 MCHARD RD HOUSTON, TX 77053								
3rd Party Freight Charges Bill To								
HAULISTIC LLC 4101 WINFIELD RD SUITE 400 WARRENVILLE, IL 60555 HAULISTIC 877-536-5523								
Freight Terms: 3rd Party PPD								
Special Instructions:								
	Qty	Type	Dims (IN)	HM (X)	Item Description	Weight (lbs)	NMFC	LTL Class
	18	PLT			MISC	28882		
Total	18					28882		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."								
Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).								
RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.								
Shipper: 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.					Carrier: Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.			
Name: <u>Tammy Barr</u> Signature: <u>Tammy Barr</u> Date: <u>2/28/25</u> In time: _____ Out time: _____					Name: <u>PAUL GREENE</u> Signature: <u>[Signature]</u>			
Receiver: Received in apparent good order except as noted.								
Name: <u>Jose z.</u> Date: <u>3-3-25</u> In time: _____ Out time: _____ Signature: <u>[Signature]</u>								