



## INVOICE

**BILL TO:**  
BALLY LOGISTICS LLC  
7008 OCONNELL PLACE  
UNION, KY 41091

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** R80201  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		100 Entrance Rd, Wickliffe, KY 42087 - 3400 White Ave, Eau Claire, WI 54703			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

### 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**



8172 Mall Rd, Florence, KY, 41042,  
P: (800) 638-2256 • F: (859) 838-7139 • E: carrierservices@ballylogistics.com  
W: www.ballylogistics.com

Route	Mar 5, 2025 12 AM -11:59 PM FCFS	 	Phoenix Paper 100 Entrance Rd Wickliffe, KY 42087 Pickup # 1001214087	Royal3 Inc DOT 2828543
	Mar 6, 2025 7 AM-3 PM FCFS		INDIANHEAD WAREHOUSE 3400 White Ave Eau Claire, WI 54703 Delivery # 5560394/496308	Royal3 Inc DOT 2828543

Equipment Van  
53 ft • 44,000.00 lbs

Carrier Royal3 Inc Phil  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6305660843 Dispatcher  
(630) 485-6980

Rate	Freight - flat 1.0 x \$1,350.00	\$1,350.00
	Total	\$1,350.00

Notes MUST BE CLEAN/DRY/ODORLESS  
NO SEAL REQUIRED  
FLOOR LOADED

\*\*\*TRACKING MUST BE ACCEPTED THE ENTIRE TRIP OR THERE WILL BE A \$200 DEDUCTION\*\*\*

#### TERMS AND CONDITIONS

Kaitlyn GabbardKaitlyn GabbardIf you have any comments or concerns about your experience with Bally Logistics, please email us at carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker- Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the

originals.  
8. Carrier MUST notify broker 1 hour before detention begins to accrue.  
9. Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



1724 Fort Jefferson Hill Road  
P.O. Box 500  
Wickliffe, KY 42087

## BILL OF LADING

Manifest Date	Vehicle ID PTLZ244804	Bill of Lading ID 40858	Load No. 0000091506	Delivery Carrier BALLY LOGISTICS	Page 1					
Seal 1 UL29434040	Seal 2	Route Z00001	Comments:  Load Note: Release # 5045476							
Final Stop Indianhead Warehouse Corp 3400 White Ave  Eau Claire WI 54703 USA										
SHIP TO Indianhead Warehouse Corp 3400 White Ave  Eau Claire WI 54703 USA				SOLD TO PO	5560394					
				SHIP TO PO	496308					
				SHIPMENT	1001214087					
Order Item Certification Type	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	Width Ordered	Diameter Ordered	ADMT	Gross Weight lb/kg	
0021308375-15 FSC MIX Credit BV- COC-165355	0	41767	B	124	P SBHK	34.000	17.000	17.76	42,872.00	( 19,447.00 )
Grand Totals:				124					42,872.00	( 19,447.00 )

Signature: Thomas A Lewis Date: 03/06/25 Time: \_\_\_\_\_

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

BO, printed on 3/5/2025