



INVOICE

BILL TO:
TRANS 58
107 WALKER DRIVE
EDINBORO, PA 16412

INVOICE DATE: 03/12/2025
INVOICE #: R80945
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		28700 Hayes, Roseville, MI 48066 - 11130 Seele Creek Road, Charlotte, NC 28272			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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

PRO # 415368

Rate Confirmation

03/11/25 09:39:17 (EST)



TRANS 58
P.O. BOX 727
ACCOUNTING@TRANS58.COM
EDINBORO PA 16412

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JUSTIN CONCOBY
(814) 734-5847 X 583 (p)
(814) 734-8920 (f)
Justin@trans58.com

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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 770
DOT 2828543 Trailer # 244739
Driver REMY Cell # (646) 705-5833

Size & Type: 12' VAN
Pieces:

Description: ROOFING
Weight: 6773

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

PICK 1

COLORTECH GRAPHICS
28700 HAYES
ROSEVILLE MI 48066
Hours : 8-3PM
Phone/Contact: (586) 779-7800 AUDRENE

Appointment 03/11/25
Appt Notes: 8AM - 3PM
Seal # 630-485-7370X108

STOP 1

SI FULLFILLMENT SOLUTI
11130 SEELE CREEK ROAD
CHARLOTTE NC 28272
Hours : 0900-1600
Phone/Contact: (910) 390-0405 BRITTNEY

Appointment 03/12/25
Appt Notes: 0900-1600/BRITTANY
Seal # 630-485-7370X108

ATTENTION: ANY VIOLATION OF THE BELOW DESCRIBED POLICY WILL RESULT IN THE DRIVER BEING PROHIBITED FROM THE PROPERTY ON LOADS OUT OF WESTFIELD MA: ABIDE ALL TRAFFIC SIGNAGE AND REMAIN IN YOUR TRUCK UNTIL DIRECTED BY BORAL ASSOCIATE**DO NOT ENTER BLD. WITHOUT BORAL ASSOCIATE AUTORIZATIONS**COMMUNICATE HOW YOU WOULD LIKE YOUR TRUCK LOADED**ONCE YOU EXIT TRUCK, HARD HAT, HIGH VIZ VEST, AND CLOSED TOE SHOES ARE REQUIRED**PREPARE YOUR TRAILER FOR LOADING WHILE WAITING**A BORAL ASSOCIATE WILL NOTIFY YOU WHEN LOAD IS READY FOR BELLY STRAPS**ALL LOADS MUST BE TARPED OFFSITE**NO CLIMBING ON TRAILERS IS ALLOWED WHILE ON THE PREMISES**ALL FLATBED LOADS MUST BE COMPLETELY TARPED AND MAY BE REFUSED AT DELIVERY IF NOT** This Rate Confirmation is part of and subject to the Broker/Motor Carrier Agreement between Trans 58 and Carrier effective on the date shown as above. The undersigned hereby acknowledges this Rate Confirmation as correct and accepts the referenced shipment on behalf of the Carrier. It is agreed that the charges indicated above include all costs and fees for services performed by Carrier or its agents.

**Please email a signed copy back to your T58 dispatcher or Accounting@Trans58.com immediately upon receipt of confirmation.

Note: IF ANY DELAYS IN LOADING & UNLOADING CARRIER MUST CALL-800-685-7671

1. Carrier will be responsible for any damages or shortages not reported to Trans 58 before driver leaves the dock.

2. Late Delivery without notice to Trans 58 will result in any charges levied by shipper or consignee

3. Rates quoted above include all fuel, extra stops and pick-ups.

4. Load must be delivered by Carrier. Any attempt to double broker the load will result in forfeiture of Carrier's right to compensation.

(Rate Confirmation Details on Next Page)

Carrier Signature Asta MijaoDate / /
M D

Send Carrier Bills to the Address Above

PRO # 415368

must appear on all Invoices

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****ASK about or next day 2% QUICK PAY OPTION WITH TRIUMPH PAY*****

All Carrier Payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

- 1.Go to www.secure.TriumphPay.com
- 2.Register your company
- 3.Connect with Trans 58
- 4.Add your payment information
- 5.Control your money!

Get Paid Now! Take advantage of our easy QuickPay!

Find your payments on the dashboard at TriumphPay.com or on the TriumphPay app

**Invoices/POD MUST be EMAILED to accounting@trans58.com

**PLEASE REFERENCE TRANS 58 PRO NUMBER ON CARRIER BILL WHEN INVOICING.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 415368

must appear on all Invoices

Bill of Lading Number:

FOB: ☐

Location #:

CID#: 980-500-8905

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Pro number:

Freight Charge Terms:

(Freight charges are prepaid unless marked otherwise)

Freight
Prepaid

Collect 3rd Party

☐ (check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION	
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ADDITIONAL SHIPPER INFO

GRAND TOTAL

6773

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(a) of NMFC Form 368

LTL ONLY

NMFC #	CLASS
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RECEIVING
STAMP SPACE

GRAND TOTAL

COD Amount: \$

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

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). The carrier shall not make delivery of this shipment without payment of the applicable charges.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified,
packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

Trailer Loaded:

□ **Dr. Skinner**

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pilots 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 ODOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

3/10/25

3,10,25

3-12-2025