



## INVOICE

**BILL TO:**  
TEK LOGISTICS LTD  
33 W HIGGINS RD STE 630  
SOUTH BARRINGTON, IL 60010

**INVOICE DATE:** 03/14/2025  
**INVOICE #:** R81386  
**TERMS:** NET 30  
**DUE DATE:** 04/14/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                       | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|----------------------------------------------------------------------------|----------|----------|----------|
| 03/13/2025 |               | 12741 S Homan, Blue Island, IL 60406 - 22500 Key Dr, Clinton Twp, MI 48036 |          |          |          |
|            |               | Freight Income                                                             | 1        | \$750.00 | \$750.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$750.00     |

### 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**



**Carrier is to ID as Tek**  
**Transportation at shipper**  
**and consignee,**  
**Do not show your BOL**  
**Insert PRO# on all**  
**documents**

21200 Carlo Drive  
Clinton Township, MI 48038  
Phone; 866-951-5551  
Fax: 586-465-4140  
[dispatch@tektransportation.com](mailto:dispatch@tektransportation.com)

Load Number: 191618  
Equipment Type: 53FT DRY VAN

Rate to Carrier \$: 750  
Carrier Name: ROYAL3 INC

**Shipper:** FOLDING GUARD  
Address: 12741 S HOMAN  
BLUE ISLAND, IL 60406  
Phone: CALL TEK TRANS ONLY

Pickup Date: 3/13/25  
Pickup Time: NOW-1300  
Pickup Dock:         
Pickup #: TRK10829

**Receiver:** KUKA ROBOTICS  
Address: 22500 KEY DR  
CLINTON TWP, MI 48036  
Phone: CALL TEK TRANS ONLY

Delivery Date: 3/14/25  
Delivery Time: 0700-0900  
Delivery Contact:         
Delivery Dock:       

Shipment Specifics and Notes (commodity, pieces, weight, dimensions):

9 SKIDS 96X48X60 8742 LBS

ALL FREIGHT MUST BE SECURED FOR DAMAGE FREE TRANSPORT & DRIVER MUST CONFIRM,  
ALL DRIVERS MUST HAVE FULL PPE

This is an agreement between TEK TRANSPORTATION SERVICES, LLC. and ROYAL3 INC

1. TEK Transportation Services, LLC agrees to offer a shipment and carrier agrees to transport by motor vehicle from point listed below for an agreed-upon price listed below.
2. All shipments are exclusive use unless otherwise noted. Transloading and crossdocking is prohibited unless agreed upon.
3. Carrier agrees to maintain cargo insurance of at least \$100,000 for loss or damage to property belonging to owner, consignee, and carrier. Carrier must also provide at least \$750,000 public and property liability.
4. All damages, shortages, and overages must be reported to Tek immediately.
5. TEK Transportation agrees to pay carrier on agreed upon price noted below within 30 days of receipt of invoice & **original proof of delivery and bill of lading/shipper.**
6. Carrier must include **TEK PRO #** on all billing documents; PRO numbers are given @ time of booking the specific load.
7. Carrier named below shall not solicit traffic from any shipper, consignee, and consignee customer of broker that was tendered to the carrier by the broker (TEK Transportation). If the carrier breaches this provision and obtains traffic from such customer, the broker, TEK Transportation is entitled to, for a period of 24 months after traffic began to move, a commission of FIFTY percent of the gross transportation revenue billed, including any surcharges.
8. Carrier agrees that TEK Transportation may publicly report this breach of contract to any association or publication, and report any and all facts.
9. Double brokering and the transferring of freight from the originally loaded vehicle or trailer will result in no payment.
10. **There will be a \$50.00 charge if a driver fails to make each pre-determined check call, as prescribed by Dispatch at the time of loading, and all others per this sheet.**
11. Carriers will be charged back 50% of the final rate confirmation quote **if they do not deliver to the consignee as listed on this rate confirmation.**
12. This is a binding agreement. It must be signed, dated, and returned to TEK Transportation on the date of the subject shipment for payment to be initiated. Please note by accepting this load you are agreeing to all terms in this agreement even if it is not signed once sent to you.
13. Truck ordered & not used dry-run pay is set at \$75.00. Loads may be cancelled up to thirty minutes before the pickup time listed below, in which case no payment of any kind will be issued.

14. Any downtime charges incurred by TEK Transportation due to negligence on the carrier's behalf will be charged back directly to the carrier by TEK Transportation. **Absolutely NO Double Brokering, No Pay if this happens!**
15. TEK Transportation will send this sheet on the date of the shipment or any number of days previous to the shipment date. If we do not receive it back signed and you accept the shipment, you are hereby consenting to all terms in this document.
16. If carrier gives less than 2 hours notice of being unable to cover the agreed shipment, then the carrier will be charged half the agreed upon amount listed below.
17. Carrier agrees to provide transportation in accordance with all governmental regulations.
18. Detention time at shipper, consignee, or stop is chargeable only after the first two hours and can be billed at a rate of \$25.00 per hour up to \$150.00 total. To be applicable, driver must be on time and notify Tek of in and out times as they occur and document these times on the bill of lading and have the location sign approving the times along with providing their full printed name. Must report to Tek dispatch detention one (1) hour before it starts to occur and every one (1) hour after that.
19. **Carrier agrees Not to show their BOL at either point and to ID all paper work as Tek Transportation.**
20. All backup paperwork is required to be faxed within 24 hours of delivery. Failure to fax all documents will result a delayed payment.
21. All loads requiring Team service must have two drivers in the truck at loading and unloading.
22. If any of these requirements are not adhered to, your company could forfeit payment, **Please comply.**
23. Carrier cannot contact the shipper or consignee for any reason, all communication must be directed thru Tek Transportation.
24. All loads must be secured. It is the sole responsibility of the driver and the carrier to ensure that the freight is properly secured for transport. Please make sure all necessary precautions are taken including, but not limited to, blocking and bracing with dunnage, securing with E-Track load straps, E-Track load bars, pressure bars, chains/binders/straps on flatbed loads, etc. to meet or exceed the DOT/MOT regulations. The driver cannot leave the shipper without securing the freight properly. Securement can not be removed until the freight is ready to be unloaded.
25. All flatbed loads must be 100% tarped and protected from the elements unless otherwise noted that tarps are not required. The carrier and driver are responsible for ensuring proper tarping that does not damage the freight. Do not remove tarps until the freight is ready to be unloaded.

**Submit Freight Bills To:**  
**accounting@tektransportation.com**  
**21200 Carlo Drive**  
**Clinton Township, MI 48038**

To insure proper payment, all paperwork must have the Tek Load Number listed and the Carrier  
 Name  
 Load Number: 191618

**\*\*Upon delivery a picture of the POD is required immediately or payment may be decreased- receiver must sign and print\*\***

**CRITICAL INFORMATION REQUIRED**

**DRIVER MUST CALL 866-951-5551 WHEN LOADED AND EMPTY WITH B/L AND P.O.D.**

**\*\*NOTE: P.O.D IS REQUIRED AT TIME OF DELIVERY VIA PHONE & PHOTO of BOL\*\***

**Macropoint is required unless otherwise approved by Tek**

**BACKUP PAPERWORK IS REQUIRED WITHIN 24 HOURS VIA FAX OR EMAIL**

**\*\*CARRIER MUST ALWAYS I.D. AS TEK TRANSPORTATION AND NOT STAMP OR SHOW THEIR CARRIER'S NAME\*\***

**PRO # MUST APPEAR ON ALL PAPERWORK & INVOICES**

**\*\*ALL STRAIGHT TRUCKS MUST HAVE DOLLY LEGS or DRIVER MUST PALLET-JACK FREIGHT\*\***

CARRIER Rep. Print \_\_\_\_\_ Sign \_\_\_\_\_ DATE: \_\_\_\_\_

**Driver Information is required**

Driver Name \_\_\_\_\_ Unit# \_\_\_\_\_ Trlr# \_\_\_\_\_ Truck Model \_\_\_\_\_

Make \_\_\_\_\_ Year \_\_\_\_\_ Truck license plate \_\_\_\_\_ Trailer license plate \_\_\_\_\_

Driver Phone Number (required for macro point) \_\_\_\_\_

DO NOT DOUBLE STACK  
TOP LOAD ONLY

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination, if it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if said it is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                                                                                                                                                             |                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ship From</b> Folding Guard<br><b>Address</b> 12741 South Homan Avenue, Blue Island IL-60406<br>Phone: (708) 325-0400 Fax :<br>:                         | <b>Bill Of Lading No:</b> 25020048-1 + 25020197<br><b>Tracking No:</b> TEK<br>TRANSPORTATION<br><b>CARRIER INFORMATION</b><br><b>Date:</b> 03/13/2025<br><b>PO No:</b> 1800150<br><b>Delivery Note No:</b> 375695<br>1801203 |
| <b>Consignee</b> KUKA Systems North America LLC<br>22500 Key Drive<br>CLINTON TOWNSHIP, MI-48036<br>Phone: (586) 795-2000 Fax:<br>Contact: Samantha Stalkin | <b>Freight Type</b> OTHER<br><b>Freight Bill Type:</b> Third Party<br><b>Freight Bill To:</b> Kuka Systems Corp. North America<br>22500 Key Drive<br>Clinton Township, MI-48036<br>Phone: (586) 569-2102 Fax: (586) 649-4421 |
| <b>Freight Notes:</b>                                                                                                                                       | <b>Shipping Instructions:</b>                                                                                                                                                                                                |

| Package Type | H/M | BOL Group Description                        | No Of Packages | Class Or Rate | Weight |
|--------------|-----|----------------------------------------------|----------------|---------------|--------|
| PALLET       | N   | Partitions, Doors Steel & Wire NMFC 68025-03 | 16             | 77.5          | 16077  |

RECEIVED  
MAR 14 2025

KUKA KCT  
Subject to Weight Count & Inspection

16-SK

of a  
BRUCE WILLIAMS

Subject to Section 7 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.

If the charges are prepaid, then write or stamp here,

Per \_\_\_\_\_

Placards Supplied

Drivers Signature: \_\_\_\_\_

Emergency Response Phone No. \_\_\_\_\_

Received \$ \_\_\_\_\_

☐ YES ☐ NO

to supply in prepayment of the charges on the property described hereon.

SHIPPER CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation to the applicable regulations of the department of transportation.

Agent Of Cashier

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Per \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

\* Shipper's weight in lieu of stamp, not a part of bill of lading approved by the Interstate consignee commission.

(This signature here acknowledges only the amount prepaid)

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, which is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

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

Charges advanced

\$ \_\_\_\_\_

The Shipment is correctly described.  
Correct Weight is \_\_\_\_\_ LBS

\* The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the consolidated freight classification.

Per \_\_\_\_\_  
Shipper:

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 DOT.

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Loaded

☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good

C. O. D. Shipment

C.O.D. Amount:

Collection Fee:

Total Charges:

Agent must detach and retain this Shipping Order and must sign the original Bill of Lading