



## INVOICE

**BILL TO:**  
LC FREIGHT LLC  
3121 W CIRCLE DR SUITE 200A  
LANSING, MI 48906

**INVOICE DATE:** 03/18/2025  
**INVOICE #:** R81719  
**TERMS:** NET 30  
**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		715 North West Street, Olney, IL, US 62450 - 2101 Brooklyn Road, Jackson, MI, US 49203			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**

RATE CONFIRMATION # LCFM8234

BILLING PARTY

LC Freight LLC  
3121 West Circle Drive  
Suite 200A  
Lansing, MI 48906

Date: Mar 17, 2025

Contact: Austin Cleaver  
Phone: 5179755983  
Email: loadrequest@lcfreight.com

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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STOP  
01

MAC Plastics  
Manufacturing,Inc.

715 North West Street  
Olney, IL, US 62450

CONTACT INFORMATION

Name: Shipping  
Email:  
Phone: (618) 392-3010

HOURS OF OPERATION

07:00 - 15:00

TOTAL PICKUP

17850 lbs

PICKUP ↑

COMMODITIES:

Plastic Tubing  
Piece(s):1 / 17850 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: 53ft Dry Van

PARTNER SPECIAL INSTRUCTIONS:

Consignee contact is Mike Wilson at (517) 474-4495. Driver must arrive between 5am-6am on Saturday 12/14.

NOTES: None

REQ. TIME: Mar 17, 2025 08:30 - 15:00

PO Number  
REF Number  
PU #  
CUSTOMS:

STOP  
02

Handley Industries,  
Inc.

2101 Brooklyn Road  
Jackson, MI, US 49203

CONTACT INFORMATION

Name: Mike Wilson  
Email:  
handley@handleyind.com  
Phone: (517) 787-8821

HOURS OF OPERATION

07:00 - 14:00

TOTAL DELIVERY

17850 lbs

DELIVERY ↓

COMMODITIES:

Plastic Tubing  
Piece(s):1 / 17850 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: 53ft Dry Van

PARTNER SPECIAL INSTRUCTIONS:

Consignee contact is Mike Wilson at (517) 474-4495. Driver must arrive between 5am-6am on Saturday 12/14.

NOTES: None

REQ. TIME: Mar 18, 2025 07:00 - 14:00

PO Number  
REF Number  
PU #  
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,000.00 USD	1,000.00 USD
AGREED RATE			1,000.00 USD

TERMS AND CONDITIONS

In the event that this load confirmation is not returned to LC Freight, LLC with a signature, upon pickup of the freight, this contract is legally binding per the terms on this agreement.

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. LC

Freight, LLC load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to LC Freight, LLC at 3121 W Circle Dr., Suite 200A, Lansing, MI 48906 or VIA e-mail to [invoices@lcfreight.com](mailto:invoices@lcfreight.com). Pease do NOT fax invoices.

**ACCEPTED:** Phil Vukovic

**PRINT  
NAME:** Phil Vukovic

**DATE:** 17 Mar 25 08:06  
-0400



Date: 3/17/25

**BILL OF LADING**

Page: 1

**SHIP FROM****MAC Plastics**715 N West Street  
P.O. Box 38  
Olney, IL 62450BILL OF LADING NO. 50078CARRIER NAME: customer routed

TRAILER NUMBER: \_\_\_\_\_

**SHIP TO**Handley Industries  
2101 Brooklyn Rd  
Jackson, MI 49203

PRO NUMBER/BARCODE

RECEIVED

QUANTITY CHKD.

INSPECTED O.K.

CERTS O.K.

V. D. M. R.

DATE

INITIAL

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

Quote#:

FREIGHT CHARGE TERMS: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_SPECIAL INSTRUCTIONS / ADDITIONAL SHIPPER INFO**CARRIER INFORMATION**

HANDLING UNIT		WEIGHT	Customer PO Number: <u>SEE BELOW</u>				LTL ONLY	
QTY	TYPE	(POUNDS)	Quantity	U/M	Item Number	Commodity Description	NMFC#	CLASS
1	skid	280	182	PC	BU4450-BK	UPPER T 17 1/2 / C-847-17-1/2"		
						PO# 45864		
3	skids	720	276	PC	BU4452-BK	UPPER T 29 1/2 / C-847-29-1/2"		
						PO# 45864		
1	skid	1,035	100	PC	BU4157-YE-	LOWER TUBE 120 YELLOW / D-934YL-120		
						PO# 45864		
1	skid	291	98	PC	BU4754-BK	6 UPPER BL 29 1/2" / C-940-29-1/2		
						PO# 45774		
2	skids	989	84	PC	BU5051-BK	6 TUBE 70 1/4" / C-1160-70-1/4		
						PO# 45774		
6	skids	3,135	540	PC	BU4600-BK	4 LOWER TUBE 54 1/4" / D-903-54-1/4"		
						PO# 46006		
2	skids	1,385	180	PC	BU4601-BK	4 LOWER TUBE 70 1/4" / D-903-70-1/4		
						PO# 46006		
47	total	18,115						

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**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 DOT.

Don 3/17/25

*Don***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 order, except as noted.

*M Wilson 3-18-25*