



INVOICE

BILL TO:
VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR # D
LK IN THE HLS, IL 60156

INVOICE DATE: 03/20/2025
INVOICE #: R82042
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1100 Haskins Road, Bowling Green, OH 43402 - 3502 S Riverview Road, Port Allen, LA 70767			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 # 64758

Rate Confirmation

03/18/25 10:24:16 (EST)

VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156

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EDDIE DAHLEH
(224) 842-3182 X 865 (p)
eddie.d@vistatrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: JOEY

MC # 944686
DOT 2828543
Driver EDWIN

Truck #
Trailer #
Cell # (251) 355-9622

Size & Type: 53' VAN
Pieces:

Description: EMTPY CYLINDERS
Weight: 32000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2250.00	CHECK IN AS VISTATRANS - MUST ACCEPT MACROPOINT - PRODUCT CODE: MTCYLINDER PRODUCT DESC: EMPTY D.O.T. RECOVERY CYLINDERS PO NUM: PO100057768 / EMAIL OR TEXT POD ONCE EMPTY.
TOTAL RATE	2250.00	

PICK 1

A-GAS
1100 HASKINS ROAD
BOWLING GREEN OH 43402
Phone/Contact: (419) 867-8990 EDDIE DAHLEH

Ready Date: 03/18/25
Appt Notes: FCFS 8AM - 4PM

STOP 1

ELITE INDUSTRIAL SOLUT
3502 S RIVERVIEW ROAD
PORT ALLEN LA 70767
Phone/Contact: (225) 324-1078

Must Deliver: 03/20/25
Appt Notes: FCFS 8AM - 3PM

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY

EMAIL INVOICE to accounting@vistatransfreight.com

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lump sum receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work

(Invoice, copy of the signed Bill of Lading, accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice.

(Rate Confirmation Details on Next Page)

Carrier Signature

Joey Cimbaljevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 64758

must appear on all Invoices

VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156

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EDDIE DAHLEH (224) 842-3182 X 865 (p) eddie.d@vistatrans.com		
ROYAL3 INC (630) 485-7370 (p) Att: JOEY		
MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	EDWIN	Cell # (251) 355-9622

Accessorial charges listed below:
Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed 5 hours, the charge becomes Layover.
Layover: \$150 per/day and will not be paid detention at the same stop.
Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived.
Extra Stop: \$50 stop-off
Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit. Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250.
This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms.
THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID.
CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 64758 must appear on all Invoices

Shipper's No.	PO100057768
Ship Date	03/18/2025
Customer Code	0397

BILL OF LADING

A-GAS[®]

TOGETHER WE CAN

Non-Negotiable

B/L No.	20250318334
Shipment Type	CYLRECERT

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	A-GAS - BOWLING GREEN, OH 1100 HASKINS RD BOWLING GREEN, OH 43402-9363 JACOB YOUNG 419-867-8990	Consignee	ELITE INDUSTRIAL SERVICES 3502 SOUTH RIVERVIEW ROAD PORT ALLEN, LA 70767 ERIC HOFFMAN 225-975-5825 EHOFFMANN@ELITEINDSOLUTIONS.COM
Bill To	A-GAS C/O CTSI 1 SOUTH PRESCOTT STREET MEMPHIS, TN 38111		

Special Instructions	
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Handling Units	Cylinders	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight	Freight Charges PrePaid
36 CYLINDERS 31	36 31		Product Code: MTCYLINDER Product Desc: EMPTY D.O.T. RECOVERY CYLINDERS PO Num: PO100057768,	41160-2	110	14400.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all law full charges. A-GAS - BOWLING GREEN, OH
13 PALLETS	720		Product Code: MTCYLINDER Product Desc: EMPTY D.O.T. RECOVERY CYLINDERS	41160-2	110	20390.000	
Total: 49	756 751		A-Gas total Count = 756 Elite total Count = 751			34790 LBs	C.O.D. AMOUNT \$ _____ Remit C.O.D. AMOUNT TO: CARRIERS C.O.D. FEE PAID BY: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee FORM OF PAYMENT <input type="checkbox"/> Company Check <input type="checkbox"/> Money Order <input type="checkbox"/> Cashier's Check <input type="checkbox"/> Other _____

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound. per <u>A-GAS</u> Shipper per <u>JACOB YOUNG</u> (shipper or Shipper's Agent Signature) Time & Date tendered <u>3:34</u> AM/PM PERMANENT ADDRESS:	Accepted in good order and condition, unless otherwise stated herein, PIECES Exceptions: VISTA TRANS FREIGHT INC per _____ (Driver's Signature) Time & Date tendered _____ AM / PM
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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 according to the applicable regulations of the Department of Transportation. Per _____ Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per _____ Package Nos _____ Date _____
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