



BILL TO: VOLK LOGISTICS 2205 7TH AVENUE MANKATO, MN 56001 INVOICE DATE: 04/02/2025 INVOICE #: R84016 TERMS: NET 30 DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		53 Carey Rd, Queensbury, NY, 12804 - 21680 US Hwy 98, Foley, AL, 36535			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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

3/31/2025

DISPATCH CONFIRMATION

Ph/Fax:	Chic	ago, IL -485-73		<101 630- <i>4</i>	485-7370	MCID: Reference: Trailer:	944686		Driver: Cell: Truck:	
			Load In	fo		The Fo	llowing Pa	ay Is Autho	rized For This Load	
Pieces: Space: Act Wgt: As Wgt: Value:			Miles: Pallet Type: Traile	s: 13	Pay Coo Load		Pay Ty Flat	-	Rate 2,500.00 2	Total 2,500.00 2,500.00
Stop		From	То	Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU		3/31 08:00	3/31 14:00	Morris Products 53 Carey Rd		Queensbury		NY 12804	PO# FLY/001234	No
2 Del		4/2 07:00	4/2 16:00	CES Foley 21860 US Hwy 98		Foley 251-332-2345	5	AL 36535	General	No
Commo	dity			scription erence				eces Dace	Weight	
Misc. FA	١K		Ele	ctrical Lighting				13 26	15,000	
						Totals		13 26	15,000	

Load No 261957 - 3/31/25

Upon Delivery Email POD to Logistics@volktransfer.com

For Dispatch please call 507-385-6173/After hours emergency call 507-380-0009

You may now email your invoices to carrierinvoices@volktransfer.com or mail them to Volk Transfer 2205 7th Avenue, Mankato, MN 56001. All invoices must contain the following: Signed Dispatch Rate Confirmation, Proof of Delivery, and all other supporting documents. PODs must be signed by the receiver or payments will be denied. Payment terms are 30 days upon receipt of invoice.

1. Drivers must provide a daily check call by 10am CST. \$25.00 per each missed call will be deducted from the carrier's original rate agreed upon when accepting the load from VOLK.

2. If you will being late for pickup or delivery, you must call Volk immediately so we can notify the customers and warehouses accordingly. Failure to follow these instructions will result in fines up to \$500.00/day that will be deducted from the carrier's original rate agreed upon when accepting the load from VOLK.

3. All additional charges must be cleared by a Volk Rep. before performed. If they are not approved payment can be denied. 4.Carrier MUST call VOLK prior to departing for Shipper.

5. Carrier must call VOLK when loaded with weight, piece count and seal number.

6. VOLK Representatives are the only individuals to call the Shipper or Consignee for any reason.

7. This load cannot be double brokered, product transferred or product broken down.

8. All loads must be sealed at orgin either by the shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on multi-stop shipments. In the event a shipment that was sealed at origin, or after each additional pickup/drop, arrives at the destination with a tampered seal or without the seal intact, then (i) the carrier shall be liable for any shortage or damage claims with respect to said shipment, and (ii) the shipper shall have the right, in his sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the carrier shall be liable for the full value of the shipment and transportation amount.

PLEASE SIGN AND EMAIL TO LOGISTICS@VOLKTRANSFER.COM

Jacob Sichmeller

Volk Transfer Inc.

3/31/25 DATE:

<u> Joey Cimbaljevic</u> Royal 3 likc

3/31/25 DATE: • **ि** स स ज क

Ship From:	ill of Ladii ot Negotiabl	e		Date: 3/31/2025			
Ship From.	ornegonabi			Bill of Lading No:			
Morris Products				PO# FLY/001234			
53 Carey Rd							
Queensbury NY	12804			Carrier Name:			
SID#: DFOB							
				Trailer No:			
Ship To		Location	No:	Seal Number(s):			
CES Foley				SCAC:			
2180 US Hwy Foley AL 3653				Pro No:			
TORY AL 5655				BARCODE SPACE			
			□ FOB	BARCODE OFFICE			
Freight Charge Term				Special Instructions:			
Contract of the second second		□ 3rd Party		Call 251-332-2345 for Appt			
3rd Pty Freight	unarges - Bill T	0:		Call 251-332-2345 101 Appr			
				SEAL # 2674472			
Handling Unit	Package			Commodity Description			
QTY TYPE	QTY TYPE	Weight H.M.	(X) Commodities required	ring special or additional care or attention in handling or stowing must be so and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of MNMPC trans 360			
13 PLT		15000lbs	Electrical Lighting	See Section 2(e) of MNMFC Item 360			
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PLT	Designed to	LBS	Totals	14/2			
Where the rate is depen writing the agreed or de	dent on value, shippe clared value of the pr	rs are required to st	ate specifically	The carrier shall not make delivery of this shipment without payment of frei other lawful charges.			
	value of the property	is specifically state	d by the shipper to be	other lawful charges.			
The agreed or declared				Shipper Signature			
The agreed or declared							
The agreed or declared not exceeding	FOB			5			
The agreed or declared not exceeding NOTE: Liebliky Limitatic	on for loss or damage	In this shipment me	ay be applicable. See 4	U.S.C 14706(c)(1)(A) and (B).			
The agreed or declared not exceeding NOTE: Liebliky Limitatic	on for loss or damage	in this shipment ma	ay be applicable. See 4	U.S.C 14706(c)(1)(A) and (B).			
The agreed or declared not exceeding NOTE: Liebliky Limitatic	on for loss or damage	In this shipment me i rates or contracts t blished by the carrie f packages unknown on the route to deat	ay be applicable. See 4 that have been agreed (ar and are available to t h), marked, consigned, thation Exercise	U.S.C 14706(c)(1)(A) and (B). upon in writing between the carrier and shipper, if applicable, otherwise to the te shipper on request. The property described above, in apparent end of the ind destined as shown above, which described above, in apparent end of the			
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