

INVOICE

BILL TO: MALARK LOGISTICS INC 9100 85TH AVE NORTH BROOKLYN PARK, MN 55445 INVOICE DATE: 04/03/2025 INVOICE #: R84472 TERMS: NET 30 DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		1800 Worldwide Blvd, Hebron, KY 41048 - 20775 Power Plant Road, First Gate For Alliant, Ottumwa, IA 52501			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

Malark Logistics 9200 Forestview Ln N Maple Grove, MN 55369 800-441-2624 763-428-7361

Payment



Page

Load Confirmation

1980506

04/08/2025 1500

BECKY JAQUES

Driver Load: LOCATION CURRENTLY IN OUTAGE

Contact:

Carrier: ROYAL3 INC CHICAGO IL 6063 Date: 04/02/2025		IL 60638	Contact: ASTA Phone: 630-485-7370 x108 Fax:			
Order	Order Miles PO: BOL:	: 498.0 000 0		Weight:	FILTER BAGS 16320.0 Van (DAT)	
Per Item:	Pieces	Packag	e & Description	W	eight Length Wid	th Height
	24	SKID	FILTER BAGS	16320	LBS 48 X 40	X 79
	PU 1	Name: Address:	BWF AMERICA - HEBRON 1800 WORLDWIDE BLVD	Date:	04/02/2025 0800 04/02/2025 1430	
		Addioso.	HEBRON, KY 41048	Contact:	SCOTT	
				Driver Load		unload
	SO 2	Name:	ALLIANT - OTTUMWA GENERA	TING STADENDAN	04/03/2025 0700	

OTTUMWA, IA 52501 Carrier Freight Pay: \$1,200.00

20775 POWER PLANT ROAD

FIRST GATE FOR ALLIANT

Total Carrier Pay: \$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. ***TARPING REQUIRED UNLESS SPECIFIED BY MALARK***

ALLIANT - OTTUMWA GENERATING STATION - ***DRIVER ASSIST***

Address:

ALLIANT - OTTUMWA GENERATING STATION - *DRIVERS ARE REQUIRED TO HAVE: SHIRTS WITH SLEEVES, LONG PANTS, STEEL TOE SHOES, SAFETY VEST / GLASSES / HARD HAT** NO DELIVERIES/PICK UPS FROM 1130-1200



AFFIX PRO STICKER HERE

STRAIGHT BILL of LADING ORDER # 1980506

Page 1 of 1

PO # 0000277609 Date: 04/02/2025

FROM (SHIPPER):

BWF AMERICA - HEBRON 1800 WORLDWIDE BLVD HEBRON, KY 41048 SCOTT TO (CONSIGNEE):

ALLIANT - OTTUMWA GENERATING STATION 20775 POWER PLANT ROAD FIRST GATE FOR ALLIANT OTTUMWA, IA 52501 BECKY JAQUES

Special instructions: NOTICE***TARPING REQUIRED UNLESS SPECIFIED BY MALARK

Accessorials:

Driver Assistance required in loading or unloading

Consignee Instructions: ***DRIVER ASSIST*** *DRIVERS ARE REQUIRED TO HAVE: SHIRTS WITH SLEEVES, LONG PANTS, STEEL TOE SHOES, SAFETY VEST / GLASSES / HARD HAT** NO DELIVERIES/PICK UPS FROM 1130-1200

НМ	Units	Packaging	Handling Units		Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	WEIGHT	CLASS
	24	SKID	24	FILTER BAGS	Dim: L:48 W:40 H:79	16,320 LBS	00

Culute 4-3-25

Totals

1800 WORLDWIDE BLVD

HEBRON, KY 41048

Units: 24		Spots: 24	Weight: 16,320	
Billing terms: COLLECT: PREPAID: X	Bill to: Malark Logistics 9200 Forestview Ln N Maple Grove, MN 55369 800-441-2624			
NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the properly. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicables. See 49 U.S.C. 14709(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowling must be so marked and packaged at to ensure safe transportation with ordinary card. See Sec 2(e) of NMFC liters 360.	Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173. This is to carrify 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 Shipper Signature Driver Signature			
PLACARDS YES PLACARDS YES REQUIRED NO SUPPLIED NO	Consignee Signature	goe.		
unknown), marked, consigned, and destined as indicated above white	ffect on the date of issue of the Bill of Leding, the properly described above in apparent job is and carrier (the work carrier being understood throughout this contract as meaning any thremites to deliver to another carrier on the route to said destination. It is mutually appead or any said property, that every service to be performed hereunder shall be subject to all the CARRIER; ROYAL	as to each carrier of all or any of, the bill of lading terms and condition	anid owners over all or any portion of said	

PER:

DATE: