



## INVOICE

**BILL TO:**

HAULISTIC LLC FORMERLY QUAD  
TRANSPORTATION SERVICES

**INVOICE DATE:** 04/04/2025**INVOICE #:** R84577**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		990 North Ave, Glendale Heights, IL 60139, USA - 845 PARAGON WAY, ROCK HILL, SC 29730			
		Freight Income	1	\$1,850.00	\$1,850.00

**TOTAL**

\$1,850.00

**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**



**Load #:** 928356

**Mode / Service Level:** Truck Regular

**Container / Equipment:** 53 Foot Dry Van

**Haulistic Contact:** Nicholas Dinardo

**Phone:** 866-200-2194

**Email:** CarrierSales@shiphaulistic.com

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
ROYAL 3 INC	944686 / 2828543	V90112	0	dispatch@royal3inc.com	KIM / MEL

## Stop Detail:

Stop Type	#	Address	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	CODA RESOURCES 990 E NORTH AVENUE DOCK DOORS 9-11 GLENDALE HEIGHTS, IL 60139	04/03/2025 08:00 - 04/03/2025 16:30	18	0	42,046	MDW9133233		MDW9133233
<b>Stop 1 Instructions:</b>									
Delivery	2	HYDROS LLC 845 PARAGON WAY ROCK HILL, SC 29730	04/04/2025 08:00	18	0	42,046			
<b>Stop 2 Instructions:</b>									

## Additional Load Instructions: Ref: Order Number - S-ORD762061

Ref: PO Number - 1053848  
 Delivery appt set for Friday, 4/4 at 8am  
 MUST CHECK IN WITH SECURITY UPON ARRIVAL  
 REFERENCE ORDER# S-ORD762061 UPON CHECK IN WITH SECURITY  
 All trailers must be clean, dry, and in good condition without holes.  
 Trucker Tools tracking Required! \$50/Day fee for each day not tracking.  
 53 Foot Dry Van equipment is needed for the entire load.

## COST DETAIL:

<b>Total Miles</b>	795
<b>Linehaul Cost</b>	\$1,850.00
<b>Stop Off Cost</b>	\$0.00
<b>Additional Cost</b>	\$0.00
<b>Accessorial Cost</b>	\$0.00
<b>Fuel Surcharge</b>	\$0.00
<b>Gross Freight Cost</b>	<b>\$1,850.00</b>
<b>Total Pay</b>	<b>\$1,850.00</b>

## SEND FREIGHT BILL TO:

**Email:** ap@shiphaulistic.com  
**Phone:** 630-343-4685  
**Address:** Haulistic LLC  
 ATTN: Accounts Payable  
 4101 Winfield Road Suite 400  
 Warrenville, IL 60555

**CARRIER SIGNATURE:** Leo Djordjevic **DATE:** \_\_\_\_\_



BILL OF LADING					BOL NO: MDW9133233					
					Carrier: ROYAL 3 INC					
Ship From					Pickup Date: 04-03-2025					
Ship To					Est Delivery: 04-04-2025					
3rd Party Freight Charges Bill To					<p style="font-size: 2em; color: blue;">Seal#</p> <p style="font-size: 2em; color: blue;">A19657395</p>					
CODA RESOURCES 990 E NORTH AVENUE DOCK DOORS 9-11 GLENDALE HEIGHTS, IL 60139								<b>References:</b> Control : MDW Order Number : S-ORD762061 PO Number : 1053848		
HYDROS LLC 845 PARAGON WAY ROCK HILL, SC 29730										
HAULISTIC LLC 4101 WINFIELD RD SUITE 400 WARRENVILLE, IL 60555 HAULISTIC 847-550-9300										
<b>Freight Terms:</b> 3rd Party PPD										
<b>Special Instructions:</b> Delivery appt set for Friday, 4/4 at 8am										
Qty	Type	Dims (IN)	HM (X)	Item Description	Weight (lbs)	NMFC	LTL Class			
18	PLT			HARDWARE (2148 CS)	42046					
<b>Total</b>	18				42046					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."										
<b>Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).</b>										
RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.										
<b>Shipper:</b> 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.					<b>Carrier:</b> Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.					
Name: <u>Mary Alvarez</u>					Name: _____					
Signature: <u>AM</u>					Signature: _____					
Date: <u>4/3</u> In time: _____ Out time: _____										
<b>Receiver:</b> Received in apparent good order except as noted.					Date: _____ In time: _____ Out time: _____					
Name: <u>Shonay</u>										
Signature: <u>Wipos Shonay</u>										