



## INVOICE

**BILL TO:**  
SKINNER TRANSFER CORP  
2020 EAST MAIN ST  
REEDSBURG, WI 53959-0438

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** R84670  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		700 Ash St, Reedsburg, WI 53959 - 1 Manufacturing Way, Three Rivers, MI 49093			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

### 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 Agreement for Skinner Transfer Corp**

**\*\*\* FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN RATE REDUCTIONS \*\*\***

- Driver must call Skinner Transfer Brokerage for dispatch information (800)356-9350
- Driver must report any overages, shortages or damaged product immediately.
- Driver must not cut weight w/o authorization - cutting weight will result in less pay!
- All Accessorial charges MUST be preapproved & billed with receipt & POD.
- All problems / reschedules MUST be handled through our office.

**\*\*Drivers / Dispatchers are NOT to call shippers / receivers\*\***

**\*\*This load may not be "trip leased" or "double brokered"\*\*\***

**\*\*If freight is "double brokered", This rate confirmation will be void and we will negotiate pay with actual carrier\*\***

**\*\*\* PAYMENT: Require signed BOL / signed rate confirmation / originals by request\*\*\***

**\*\*\* Must reference order # on all correspondence\*\*\***

**All invoices must include a signed delivery receipt and be sent**

**to: [Invoice@skinnertransfer.com](mailto:Invoice@skinnertransfer.com)**

**Skinner Transfer Corp.**

**PO Box 438**

**Reedsburg, WI 53959**

**(608) 524-2326**

**[logistics@skinnertransfer.com](mailto:logistics@skinnertransfer.com)**

**[www.skinnertransfer.com](http://www.skinnertransfer.com)**

Skinner Transfer Corp.  
PO Box 438  
Reedsburg, WI 53959  
(608) 524-2326 (608)524-9660

Page 1

## Load Confirmation

2204276

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/03/2025

**Contact:** Phil  
**Phone:**  
**Fax:**

**Order**      **Order:** 2204276  
                 **Miles:** 347.0  
                 **Temp:**  
                 **BOL:**

**Commodity:** Castings  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1**    **Name:** Grede - Reedsburg  
                 **Address:** 700 Ash St  
                 REEDSBURG WI 53959  
                 **Phone:** (608) 524-9579

**Date:** 04/03/2025 1900  
**Contact:** Tracy/Tina  
**Driver Load:** N

**SO 2**    **Name:** AAM Driveline  
                 **Address:** 1 Manufacturing Way  
                 THREE RIVERS MI 49093  
                 **Phone:**

**Date:** 04/04/2025 0800  
                 04/04/2025 1200  
**Contact:** Victor Aleman  
**Driver Load:** LU

**Payment**      **Carrier Freight Pay:** \$950.00  
                 **Total Carrier Pay:** \$950.00

Attention:  
Morgan Driese  
(608) 524-2326

**CARGO  
STRATEGIES**

Are your drivers "totally hooked" yet?  
Home of the "SS Pallet Hook", [www.cargostrategies.com](http://www.cargostrategies.com)  
The easiest cargo securement product ever invented!



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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Grede - Reedsburg - From 0800-2000 NEED to check in with shipping for BOL and to be given a dock door if live loading.

AFTER HOURS Go in shipping door, in the hallway find black cabinet with an after hours drivers sign on it. BOL is in drawer, driver MUST print name and date on the Unstapled BOL and leave it in the drawer.

Grede - Reedsburg - AAMDTHMI: Drivers MUST follow PPE policy or they will be asked leave and a call WILL be made to the Truck Agencies.

1. Drivers need to chock the wheels.

2. Drivers need to turn off engine bring keys to the door.

3. Drivers must have steel toe shoes. Drivers W/O Steel toe are allowed to walk to the Main Shipping office from the nearest access door only, Next to dock 01. No sandals, open toe shoes etc.

4. Must wear Safety vest AND glasses when accessing our perimeter. Glasses can be provided when driver is checking in.

Grede - Reedsburg - AAMDTHMI: !! Skinner's require that all carrier's drivers accept tracking link and keep tracking active while transporting loads. Failure to comply with load tracking will result in a rate deduction of \$150.00.

Grede - Reedsburg - AAMDTHMI: We need to have a scanned/photo or hard copy of BOL within 48hrs of delivery with load number wrote on BOL!

PLEASE SEND INTO INVOICE@SKINNERTRANSFER.COM within 48 hours to avoid rate deduction of \$50.00

AAM Driveline - If you are not getting unloaded at TEAMS Warehouse please contact Victor at 915-216-8543.

AAM Driveline - Makes sure to note in and out times on BOL. If asked to deliver to more than one dock note on BOL and have signed by dock person.

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**Terms & Conditions:** This form needs to be signed and returned before the carrier can be loaded.

This load confirmation is to serve as a contract, upon acceptance CARRIER agrees to these terms.

Skinner Transfer Corp requires CARRIER to track the entire duration of the load using Trucker Tools. Failure to comply with tracking may be subject to a fine up to \$150

Drivers/dispatchers are NOT to call shippers/receivers. If you incur any delay, contact Skinner Transfer immediately at (608) 524-2326

CARRIER will be held responsible for all fines accrued due to missed appointments unless otherwise communicated with Skinner Transfer Corp

This load WILL NOT be double brokered OR truck leased. If CARRIER subcontracts this load to another party or carrier Skinner Transfer

Corp has no obligation to make payment to CARRIER

Additional Charges are paid as follows: Truck Order Not Used(TONU)- Max of \$150. Layover-Max of \$150/Day. Detention-\$50/hr after

2 hours (For detention eligibility CARRIER must arrive on time at pickup/delivery and notify Skinner Transfer. Must note in/out times on BOL) All signed BOL's need Skinner Transfer Corp load number noted on them and need to be sent within 48hrs of delivery to avoid a rate deduction of \$50.

Send all BOL's, invoices and NOA's to INVOICE@SKINNERTRANSFER.COM

Faster Payment: Go to our Web Portal <https://sitc.loadtracking.com> to upload BOL's, invoice and NOA's directly to the load at no additional

fee. If you need assistance with our portal please contact our office.

If you have any questions or concerns please contact Skinner Transfer Corp (608) 524-2326 or [logistics@skinnertransfer.com](mailto:logistics@skinnertransfer.com)

Please Sign: *Phil Vukovic*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

( ) Decline

Attention:  
Morgan Driese  
(608) 524-2326

**CARGO  
STRATEGIES**

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The easiest cargo securement product ever invented!





Grede LLC - Reedsburg  
700 Ash Street  
Reedsburg, WI 53959-2134

Packing Slip Print

Packing Slip No.  
700033083

Bill To:

AMERICAN AXLE & MFG. INC  
ACCOUNTS PAYABLE DEPT  
P.O. BOX 12159  
DETROIT, MI 48212  
USA

7091

Ship To:

AMERICAN AXLE MFG  
THREE RIVERS STORES  
ONE MANUFACTURING DR  
THREE RIVERS, MI 49093  
United States

7090TR

Shipped Via SKINNER TRANSPORT Freight Code: THIRD PARTY Date Shipped: 4/3/2025 Supplier: 006097174

Bill of Lading: 700033083 Terms: Net 45 Days

Order No. 73334-5 Description: 85023269 HUB SRW 85023269 CPO: 905886

Release: 19 4/7/2025 Request: 15,150 4/7/2025 Promised: 15,150

AMERICAN AXLE TUB LARGE BLUE BIN

Shipped Qty: 1,500 Weight: 34,950

10

Seller represents that with respect to the production of the articles described above, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.



## Bill of Lading

700033083

No.: 5260112

Date: 4/3/2025

Carrier: SKINNER TRANSPORT

Reedsburg, WI

From Reedsburg

[illegible]

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and that the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AMERICAN AXLE MFG

THREE RIVERS STORES

ONE MANUFACTURING DR

THREE RIVERS, MI 49093

United States

ProNumber:

Z

Car or Vehicle Initials:

No. Packages	Package Description	Weight (Subject to Tare)	Class or Rate	Clk. Col.	
10	<p>BIG</p> <p>THIRD PARTY ADDRESS:</p> <p>American Axle &amp; Manufacturing</p> <p>c/o Nolan &amp; Cummings</p> <p>PO Box 211</p> <p>Warren, MI 48090</p>	40,575	50		<p>Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor hereby irrevocably assigns the subject matter.</p> <p>The carrier shall not make delivery of</p> <p>(Signature of Consignor)</p> <p><b>THIRD PARTY</b></p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p>Received \$</p> <p>To apply in payment of the charges on the invoice described herein.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$</p> <p>C.O.D. Shipment</p> <p>C.O.D. Amt.</p> <p>Collection Fee</p> <p>Total Charges</p>
					40,575

PICKED UP BY ROYAL 3

ID# 2204276

... whether it is "Carrier's or Shinner's weight."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is a negotiable bill of lading or a non-negotiable bill of lading. If it is a negotiable bill of lading, it must also state specifically in writing the agreed or declared value of the property.

ote -Where the rate is dependent on value, shippers are required to state specifically in writing the value of the shipment. The rate is hereby specifically stated by shipper to be not exceeding

the agreed or declared value of property is hereby specifically stated as being \_\_\_\_\_ and all other requirements of consolidated freight classification. \* Shipper's imprint in lieu of \_\_\_\_\_

The fiber boxes used for this shipment conform to the specifications set forth in the

	mp; not a part of bill of lading approved by the interstate commerce commission.	Chopper	Per

mp; not a part of bill of lading approved by the interstate commerce

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dsburg

0-1-00

Permanent post office address of shipper.

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