



INVOICE

BILL TO:

VIKING TRANSPORTATION CO LLC
2917 HWY 178 EAST
TUPELO, MS 38804

INVOICE DATE: 04/10/2025**INVOICE #:** B85627**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		1945 1st Street South, Wiggins, MS 39577 - 333 S. Franklin Road, Indianapolis, IN 46219			
		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**

**DRIVER MUST
CALL
FOR DISPATCH**

(662) 407-0155

Viking Transportation
P.O. Box 240
Mooreville, MS 38857
(662) 407-0155

All amounts in US Dollars

**CONFIRMATION MUST
BE SIGNED & RETURNED
BEFORE DRIVER CAN
BE DISPATCHED
THANKS!**

Fax: (662) 407-0269

Date: 04/09/2025

Equipment:

VAN 53X102

Rate Confirmation

Load Number: 30848

Weight:
42000

Commodity:
LUMBER

Carrier: **BRZ**
8225 LECLAIRE AVE
BURBANK, IL 60459

Phone: **(708) 303-5150**
Fax:
Contact: **TIA**

MCC: **086875**
Cargo Ins.: **100000.00**
Liab Ins.: **1000000.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper **HOOD INDUSTRIES**
1945 1ST STREET SOUTH

Phone: **(601) 928-7241** Sched: **04/09/2025 06:05 AM**
Contact: **ROBERT IN SHIPPING...**

WIGGINS , MS 39577

Receiver **TF TRUCKING, LLC**
333 S. FRANKLIN ROAD

Sched: **04/10/2025 11:30 AM**
Appt# **0408-01F**

INDIANAPOLIS , IN 46219

Note: DEL APPT 4/10 1130AM

Description	Qty	Price	Extended
Flat Rate			1200.00
Total (USD)			\$1200.00 (USD)

MUST FAX SIGNED BILL OF LADING WITHIN 24 HOURS OR FEES MAY APPLY

MUST MAIL ORIGINAL BILL OF LADING WITH INVOICE FOR PAYMENT

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY.
ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE
FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT.

Please Fax a Copy of Your Cargo/Liability Insurance

Zach Hillenbrand

Viking Transportation

X

Luke Miche

Authorized Carrier



Mill: Wiggins, MS

BILL OF LADING
CUSTOMER'S COPY



Ship To: NATIONAL INDUSTRIAL LUMBER COMPANY
1360 DURRETT LANE
LOUISVILLE, KY, 40213 USA

Sold To: NATIONAL INDUSTRIAL LUMBER
1221 W MAPLE ST
SUITE 100
HARTVILLE, OH 44632 USA
Telephone: 412-384-3900

Shipment #	Shipment Date	Sales Order #	Customer PO#	Customer PO#2	Freight Terms	
05152900		04143440	IND7061553		FOB Mill	
Product Description			Ordered	Shipped	Pieces	Quantity
4 x 8 23/32" 5 Ply Hood Frame			12	12	564	36.096 M3/8
12 PKGS @ 047 PCS/PKG = 564 PCS						
320342783 320342790						
320342791 320342792						
320342793 320342795						
320342796 320342797						
320343024 320343025						
320343026 320343027						
Document Totals			12	12	564	36.096 M3/8
VOLUME 36.096 M3/8						
EST. WT. 42,719.952 LB						

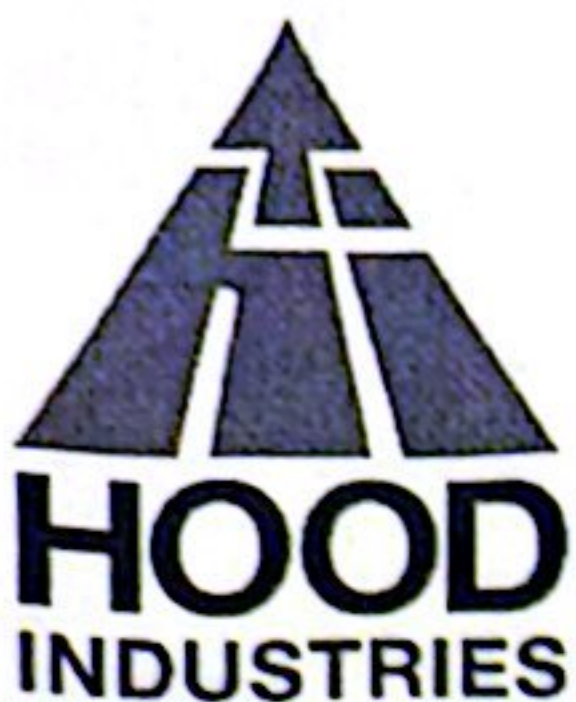
****ALL LOADS MUST ARRIVE AT DESTINATION CLEAN AND DRY .
REQUEST THAT ALL LOADS BE TARPED BEFORE LEAVING PLANT ****

Place of Lading		Destination		Carrier	
Not Applicable		Not Applicable			
Mode		Car / Truck No.		Special Instructions	
Customer Truck					
				Trucking Company	

Restrictions: 04/09/2025 17:23:46
Route:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to other carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER	CARRIER	CUSTOMER DELIVERY - RECEIVED BY
<i>Loel</i>		
Signature / Date	Driver Name / Signature / Date	Name / Signature / Date



Mill: Wiggins, MS

BILL OF LADING

CUSTOMER'S COPY



Page 1 of 1

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SHIPPER		CARRIER		CUSTOMER DELIVERY - RECEIVED BY	
<i>Lee C.</i>				<i>Freeb 4-10-25</i>	
Signature / Date		Driver Name / Signature / Date		Name / Signature / Date	