



INVOICE

BILL TO:
FREIGHT MASTERS INC
3405 ALDINE BENDER
HOUSTON, TX 77032

INVOICE DATE: 04/11/2025
INVOICE #: R85591
TERMS: NET 30
DUE DATE: 05/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 04/09/2025 | | 906 Industrial Dr, Clinton, NC 28328, USA - 820 Sparks Dr, Cleburne, TX 76033, USA | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

| TOTAL |
|------------|
| \$2,400.00 |

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 CONFIRMATION: TRIP-110449

Freight Masters, Inc. - A Division of Scioto
Valley Packaging
P.O. Box 497
Clinton, NC 28329
USA
Tel: (888) 383-2029
Fax: (910) 592-4044

Carrier: Zigi Freight Inc.
Attention: Aaron
Equip. Req.: Van

Email Invoices:
Invoices@freightmasterstrucking.com
POD's MUST BE SUBMITTED WITHIN 48
HOURS OF DELIVERY TO:
Invoices@freightmasterstrucking.com

Shipment 1

PRO-36495

| | | | |
|----------------------|--|-------------------------|--|
| Pickup Date: | Apr 09, 2025 | Delivery Date: | Apr 11, 2025 |
| Commodity: | Steel banding on pallets; 20 pallets; 43,500.00 lbs | | |
| Shipper: | DuBose Strapping, inc - STEEL PLANT 906 Industrial Drive clinton, NC 28328 Dean, (910) 590-1020 | Consignee: | Cleburne-Main Warehouse 820 Sparks Dr Cleburne, TX 76033 |
| Ship Ref #: | 290623 | Consignee Ref #: | 4500698492 |
| Instructions: | PPE Required | | |

In case of delays or problems, please call Laura Hardison at (910) 305-3210

| Charge Description | Amount |
|----------------------------|--|
| Trucking Fee | \$2,400.00 |
| USD Total | (All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$2,400.00</u> |
| Signature: _____ | Date: _____ |
| Carrier Pro#: _____ | Driver's Cell#: _____ |

PLEASE SIGN and email to freightmasters@freightmasterstrucking.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Missed appointment fee is \$150.00 if the shipment is loaded later that same business day. Missed appointment fee is \$250.00 if the shipment is loaded the following business day. Shipment delays after the first day are \$250.00 per day until loaded. No Call No Show fee is \$250.00 per day. No Tracking fee is \$150.00 per day of transit. It is the responsibility of the carrier to secure freight appropriately to insure safe damage-free transit. All PPE required for loading/unloading including hard hat, safety glasses, and closed toed shoes. Tracking is a requirement on every order. Driver must be active on Macropoint Tracking for the full length of the trip to be eligible for any of the following charges: Detention begins after 3 hours and accrues at \$40 per hour capping at \$400. Layover fee is \$250. TONU fee is \$150 and is only applicable if the carrier is on site for pickup at time of cancellation. Freight Masters load confirmation number must appear on Carriers invoice. Payment is issued 28 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

Accounts Payable: Please remit invoices to Scioto Valley DBA: Freight Masters at P.O. Box 497 Clinton, NC 28329 MC 390548 - Invoices can also be emailed to INVOICES@freightmasterstrucking.com

TRIP-110449



DSIC0000290623-001

Account: 98605 0002
Branch: DSICLINTON
Phone: () -
Fax: () -

DELIVERY TICKET

Ship To: CLEBURNE-MAIN WAREHOUSE
820 SPARKS DR
CLEBURNE, TX 76033

Page 2 of 2

| PO: 4500698492 | Ref: | Job: | | |
|--|--------------|---------------------|---|-----------------------|
| Order Date: 03/14/25 | Sales Agents | Type: STOCK | Ship Via: FM-OPEN | Fr Term: PREPAID/ADD |
| Order Time: 10:16:35 | | Created By: jconnad | Route: STEEL | Pay Term: 1/2%10NET30 |
| Exp Delv Date: 04/11/25 | | Ordered By: | | Auth Chg: |
| ORDERED | SHIPPED | UNIT | ITEM/DESCRIPTION | |
| | | | 1236/LB Loc:STEEL Lot:216786 Tag:T1552507 | |
| | | | 1239/LB Loc:STEEL Lot:216786 Tag:T1552511 | |
| | | | 1190/LB Loc:STEEL Lot:870606 Tag:T1537488 | |
| | | | 1087/LB Loc:STEEL Lot:873990 Tag:T1552651 | |
| | | | 1086/LB Loc:STEEL Lot:873990 Tag:T1552652 | |
| | | | 1085/LB Loc:STEEL Lot:873990 Tag:T1552653 | |
| | | | 1097/LB Loc:STEEL Lot:873990 Tag:T1552654 | |
| | | | 1104/LB Loc:STEEL Lot:873990 Tag:T1552655 | |
| | | | 1121/LB Loc:STEEL Lot:873990 Tag:T1552734 | |
| *** Bill of Lading Information *** class 50 | | | | |

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____
Rec'd By: _____ Driver: _____
Printed: 04/08/25 12:23:03



DUBOSE STRAPPING, INC.
906 INDUSTRIAL DR
CLINTON, NC 28328
(910)-590-1020



DSIC0000290623-001

Account: 98605 0002
Branch: DSICLINTON
Phone: () -
Fax: () -

DELIVERY TICKET

Ship To: CLEBURNE-MAIN WAREHOUSE
820 SPARKS DR
CLEBURNE, TX 76033

Page 1 of 2

| | | | | | |
|--|--------------|---------------------|---|-----------------------|--|
| PO: 4500698492 | | Ref: | | Job: | |
| Order Date: 03/14/25 | Sales Agents | Type: STOCK | Ship Via: FM-OPEN | Frt Term: PREPAID/ADD | |
| Order Time: 10:16:35 | | Created By: jconrad | Route: STEEL | Pay Term: 1/2%10NET30 | |
| Exp Delv Date: 04/11/25 | | Ordered By: | | Auth Chg: | |
| ORDERED | | SHIPPED | | UNIT | |
| ITEM/DESCRIPTION | | | | | |
| SKIDS: 35 PRO # fm CLASS: 50 NET WEIGHT: 41264 TARE WEIGHT: 700 GROSS WEIGHT: 41964 WAREHOUSE: | | | | | |
| 41264 | 41264 | LB | ST10650 1/2X.020 1/2X.020 RD BLK P&W OSC STRA class 50 Weight: 41,264.00 | | |
| 1052/LB Loc:STEEL Lot:216786 Tag:T1552199 939/LB Loc:STEEL Lot:216786 Tag:T1552278 1094/LB Loc:STEEL Lot:216786 Tag:T1552292 1271/LB Loc:STEEL Lot:216786 Tag:T1552317 1282/LB Loc:STEEL Lot:216786 Tag:T1552325 1236/LB Loc:STEEL Lot:216786 Tag:T1552330 1111/LB Loc:STEEL Lot:216786 Tag:T1552334 1193/LB Loc:STEEL Lot:216786 Tag:T1552337 1230/LB Loc:STEEL Lot:216786 Tag:T1552394 1215/LB Loc:STEEL Lot:216786 Tag:T1552397 1202/LB Loc:STEEL Lot:216786 Tag:T1552398 1156/LB Loc:STEEL Lot:216786 Tag:T1552425 1238/LB Loc:STEEL Lot:216786 Tag:T1552427 1229/LB Loc:STEEL Lot:216786 Tag:T1552429 1249/LB Loc:STEEL Lot:216786 Tag:T1552440 1233/LB Loc:STEEL Lot:216786 Tag:T1552444 1243/LB Loc:STEEL Lot:216786 Tag:T1552462 1247/LB Loc:STEEL Lot:216786 Tag:T1552464 1248/LB Loc:STEEL Lot:216786 Tag:T1552467 1157/LB Loc:STEEL Lot:216786 Tag:T1552492 1200/LB Loc:STEEL Lot:216786 Tag:T1552501 1243/LB Loc:STEEL Lot:216786 Tag:T1552502 1244/LB Loc:STEEL Lot:216786 Tag:T1552503 1241/LB Loc:STEEL Lot:216786 Tag:T1552504 1174/LB Loc:STEEL Lot:216786 Tag:T1552505 | | | | | |

CARRIER
COPY

Josefina Rodriguez
Josefina R
4-11-25

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____
Rec'd By: _____ Driver: _____
Printed: 04/08/25 12:23:03

Continued