



BILL TO: CLIPPERSHIP LTD P. O. BOX 2116 MANSFIELD, OH 44905 INVOICE DATE: 04/15/2025 INVOICE #: R86257 TERMS: NET 30 DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		375 Oakridge Pkwy, Baldwin, WI 54002 - 845 Rosewood Dr, Columbia, SC 29201, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



CLIPPERSHIP LTD.

Transportation Brokers PO BOX 2116 MANSFIELD, OH 44905 PHONE: (937) 725-9375 FAX: (888) 326-9447

*** RATE CONFIRMATION SHEET ***

CARRIER PHONE # 630-485-7	370 x111	CARRIER F	AX #:	samm@royal3inc.co	<u>m</u>
CONFIRMATION DATE	4/14/2025	SHIPMENT	DATE		4/14/2025
IN CONSIDERATION OF TRANS	PORTING A SHIPMENT	FROM	Baldwin, W	I	
TO Columbia, SC	, IT IS AGR	EED THAT	CLIPPERS	HIP	
WILL PAY TO Royal 3 Ir	nc A SUM OF	\$2,300.00	_		
THIS SHIPMENT WAS SET UP E	BETWEEN Sam		OF	Royal 3 Inc	
AND KATHY	OF CLIPPERSHIP ON	4/14/2025	<u>.</u> .		
IF THERE ARE ANY DISCREPEN IMMEDIATELY. DRIVERS' TO C TRUCK PAY QUOTED, INCLUDE	ALL CLIPPERSHIP AT 93	37-725-9375 F		P INFORMATION.	
PICK UP ADDRESS:	Pick up at 1200-	1300 on I	Monday	4/14/25	
CNG % Woodville Warehouse	PU# 904065133				
375 Oakridge Pkwy	FOOD GRADE TRAILER- NO	O REEFERS -SE	<mark>AL MUST REN</mark>	IAIN INTACT- Clean/Dr	y/Swept
Baldwin, WI 54002	**TWO LOAD BARS/S	TRAPS REOI	JIRED**		

	LOAD # C60082	22 Pallet ~42,100#			
PICK UP ADDRESS:	Pick up at 1200-1300 on Monday 4/14/25				
CNG % Woodville Warehouse	PU# 904065133				
375 Oakridge Pkwy	FOOD GRADE TRAILER- NO REE	FERS -SEAL MUST REMAIN INTACT- Clean/Dry/Swept			
Baldwin, WI 54002	**TWO LOAD BARS/STRAI	PS REQUIRED**			
	Macropoint tracking is req	uired for this load- please provide driver info			
DELIVERY ADDRESS:	Deliver on Weds 4/16/2	5 at TBD			
Sigma Supply	Delivery POs#: 2155	429			
845 Rosewood Dr					
Columbia, SC 29201					

IF CHECKED, PLEASE BE SURE THAT PACKET, INSURANCE AND FEDERAL ID ARE SENT.
FAILURE TO COMPLY WILL RESULT IN DELAY/NON-PAYMENT OF YOUR INVOICE
FAX #: 888-326-9447
NOTE: IF ANY ACTION BY A SHIPPER/RECEIVER REQUIRES ADDITIONAL SERVICES TO BE
PERFORMED WHICH HAD NOT BEEN COVERED AT THE TIME OF CONFIRMATION, CLIPPERSHIP
WILL NOT BE RESPONSIBLE FOR ANY ASSOCIATED COSTS INCURRED UNLESS WE ARE
NOTIFIED PRIOR TO THE EXTRA SERVICES HAVING BEEN PERFORMED.
Please note, double-brokering, co-brokering, or trip leasing is NOT permitted without prior written
approval by an authorized representatvie of Clippership LTD!
PLEASE SIGN AND FAX BACK:

Date: 4/14/25	OF LADING - ME
SHIP FROM Name: CNG C/O WOODVILLE WAREHOUSE Address: 375 OAKRIDGE PKWY City/State/Zip: BALDWIN, WI 54002 Contact: Ron Riek Phone: 715-684-2515	Shipment Number: 904065133
SHIP TO Name: SIGMA SUPPLY OF N.A., INC. Address: 845 ROSEWOOD DR City/State/Zip: COLUMBIA, SC 29201 Delivery Date: 04-16-2025 Contact: Receiving Phone: 803-908-4990.	CARRIER NAME: Trailer number: Seal number(s): 0378655 SCAC: Mileage : 1168 Miles Pro number:
BILL FREIGHT CHARGES TO: Charter Next Generation c/o Uber Freight US LLC, PO Box 425	Freight Charge Terms: (Freight charges are prepaid unless mark otherwise) Propaid: X. Prepaid Add: Collect: 3rd Part

owell, AR 72745 USA					Prepaid: X Prepaid Add: Collect		in the second			
_owell,	Well, AR 72745 USA					(check box) Master Bill of Lading: with a underlying Bills of Lading	(check box) Master Bill of Lading: with attached underlying Bills of Lading			
SPECIA	R NOTES	LICTIONS	S: d grade			G: CARGO CLAIM MAY RESULT.				
APPTR	EQUIRE		NICUD	\$125 CHARGI ment necessa	E AT CA ary first	ARRIER'S EXPENSE come first serve M-F 8-3. Contact Ricky Walker 80	03-908-49	90.		
APPTR	EQUIRE		NICUD	\$125 CHARGI ment necessa	ary first	RIER INFORMATION				
APPT R ACK C CONSIC	EQUIRED F PU AP SNEE NO	D PT WILL TES: No	INCUR appoint	\$125 CHARGI ment necessa	ary first	RIER INFORMATION COMMODITY DESCRIPTION	LTL	DNLY		
APPT R ACK C CONSIC	EQUIRE	D PT WILL TES: No	MOUD	\$125 CHARGI ment necessa	CARF H.M.	RIER INFORMATION COMMODITY DESCRIPTION	LTL (ONLY		
APPT R ACK C CONSIC	EQUIRED F PU AP SNEE NO	D PT WILL TES: No	INCUR appoint	ment necessa	ary first	COMMODITY DESCRIPTION	LTL (DNLY		

ANT TO STATE IT AND THE STATE OF THE STATE	CUSTOMER OR	DER INFORM	IATION		
PONUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
the house he account of a self have a fir had a grant of the second of t		A RONG TO A COMPANY			DI U TU DONOT

P.O. #: 2155429 45	1278	22	42100 LBS	STACK,
GRAND TOTAL		22	42100 LBS	
Where the rate is dependent on value, shippers are require value of the property as follows: "The agreed or declared value of the property is specificall per			동물 가슴 가슴 것이 여름 가슴 것을 잘 들었다. 것은 것을 알 수 있는 것 같은 것 같	ollect: Prepaid: ck acceptable:
RECEIVED, subject to individually determined rates or contracts that happlicable, otherwise to the rates, classifications and rules that have be request, and to all applicable state and federal regulations.	ave been agreed upon in writing between the carr	rier and shipper, if	administration of the second states of the second form	Ilvery of this shipment without payment of freight
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper	When the state of the second state of the seco	nt Counted: Shipper	CARRIER	Shipper Signature SIGNATURE/PICKUP DATE 04-14-2025

