



INVOICE

BILL TO:
MERIT FREIGHT SYSTEMS INC
2750 GREENLEAF AVE
ELK GROVE VILLAGE, IL 60007

INVOICE DATE: 04/17/2025
INVOICE #: R86701
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		555 22nd Street, Benson, MN 56215 - 2645 Federal Signal Dr, University Park, IL 60484			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 - RATE CONFIRMATION

MERIT FREIGHT SYSTEMS

2750 GREENLEAF AVE

ELK GROVE VILLAGE, IL 60007

Phone: 847-439-0690 Email:

REFERENCE NO: 1553141

DATE: 4/16/2025

HAWB#: MFS 1553141

Order#74096

CARRIER: ROYAL THREE INC/MC#944686

CONTACT: ASTA

PHONE: 630-485-7370 X108

FAX:

PIECES: 7

WEIGHT: 1680.0

COMMODITY DESCRIPTION: WATER TANKS ON SKIDS

REQUIRED EQUIPMENT: 53' DRY VAN

CUSTOMS BROKER:

SHIPPER	CONSIGNEE
CENTRO INC 555 22ND STREET BENSON, MN 56215 PHONE: 320-842-6018 FAX: CONTACT: EMILY FOSLIEN	FS DEPOT WEST DOCK 2645 FEDERAL SIGNAL DR UNIVERSITY PARK, IL 60484 PHONE: 847-468-2381 FAX: CONTACT:
CLOSE TIME 3:00 PM	
PICK-UP TIME 4/16/2025 12:00 PM - 3:00 PM	DELIVERY TIME by 4/17/2025
PICK-UP INSTRUCTIONS 7@88x32x75 PO#2112933-OP.	DELIVERY INSTRUCTIONS RCV HRS:8AM-4PM M-F!

AGREED RATE \$1,000.00

PLEASE SIGN AND FAX TO Merit Freight Systems CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN ADVANCE:

X Asta Mijao
Signature

Carrier Pro#

Fax To: Matt Marciciak

Fax#:

847-439-2788

FEDERAL SIGNAL

Centro
INCORPORATED
CUSTOM ROTATIONAL MOLDERS
555 22ND STREET SOUTH
BENSON, MN 56215
PHONE (320) 842-3357

BILL OF LADING

S&R INIT: _____

>> CARRIER <<

DEPART TIME: _____ AM/PM

DATE 04-16-25

SHIPPERS NO. 7164-18

CARRIER Other

S FS Depot
O Vactor Manufacturing
L Attn: Accounts Payable
L 1621 S Illinois St
D Streator, IL 61364

S FS DEPOT - UNIVERSITY PARK
H 2645 FEDERAL SIGNAL DR
I WEST DOCK
P UNIVERSITY PARK, IL 60484

FREIGHT TERMS : Collect

ITEM NO	PART	PART NO	# PLT	#/PER PLT	QTY SHIPPED	PURCHASE ORDER NO	WEIGHT
60747	Water Tank LG MV FP 7164 *22 *18	1063379 5	7	1	7	2112933-OP	2100
Remarks: PLASTIC ARTICLES, NOI CLASS 250 SHIPMENT CONSISTS OF 7 PALLETS FINAL DESTINATION FS DEPOT - UNIVERSITY PARK 2645 FEDERAL SIGNAL DR WEST DOCK UNIVERSITY PARK, IL 60484							
COUNTRY OF ORIGIN: USA						TOTAL:	2100

PRINTED: 04-16-25 15:31

PRO: TRACKING:

SIGNATURE *W. H. Allen*

NO. OF PALLETS 7 TRAILER NO. _____

SHIPPER, PER _____ AGENT, PER _____

CENTRO, INC.

1 CENTRO WAY, NORTH LIBERTY, IOWA 52317

PERMANENT POST-OFFICE ADDRESS OF SHIPPER:

CLAIMS FOR ERROR OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. CLAIMS FOR DAMAGE MUST BE MADE AGAINST TRANSPORTATION COMPANY UNDER NO CIRCUMSTANCES MAY GOODS BE RETURNED OR ANY DEDUCTIONS MADE FROM INVOICES WITHOUT OUR PERMISSION.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.