



## INVOICE

**BILL TO:**

All Pro Freight Systems Inc.  
1200 CHESTER INDUSTRIAL PKWY  
Avon, OH 44011

**INVOICE DATE:** 04/18/2025**INVOICE #:** R86614**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		472 brehl ave, Columbus, OH 43223 - 5103 n. town hall rd, Eau Claire, WI 54701			
		Freight Income	1	\$1,200.00	\$1,200.00
		Other	1	\$93.68	\$93.68

**TOTAL**

\$1,293.68

**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**

04/16/25 9:13 AM

## All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145  
PH# 800-837-5779 FAX # 440-934-2255  
**LOAD AND RATE CONFIRMATION**

CARRIER:	ROYAL3, INC.	<b>ORDER# 872415</b>
CARRIER CODE:	ROYCHI	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(630)485-7370	
FAX#	(630)485-6980	ATTN: Bonnie
LOAD DATE: 04/16/25	P/U#: 40455	PALLETS: 0
DEL DATE: 04/17/25	-: -	WEIGHT: 43492
		EQUIP TYPE: 53 Van Only

<b>Load At:</b>		
JET COAT LLC	TIME: 4/16/2025 2:00:00 PM	<b>**DRIVER MUST CALL</b>
472 brehl ave	4/16/2025 4:00:00 PM	<b>ALLPRO FOR</b>
-	EST PCS: 0	<b>DISPATCH**</b>
COLUMBUS,OH/	EST WEIGHT: 43492	
43223	COMMODITY: UNKNOWN	

<b>Deliver To:</b>		
MENARDS BLDG 10	TIME: 4/17/2025 8:00:00 AM	<b>**DRIVER MUST CALL</b>
5103 n. town hall rd	4/17/2025 7:00:00 PM	<b>ALLPRO FOR</b>
-	EST PCS: 0	<b>DISPATCH**</b>
EAU CLAIRE,WI/	EST WEIGHT: 43492	
54701	COMMODITY: UNKNOWN	

<b>Stop Totals:</b>	
Total PCS:0	Total Weight:43492

**Please Note: -**

**Pay Summary:**

FLAT RATE:	\$ 1200.00	<b>TOTAL PAY</b>
FUEL SURCHARGE:	\$ .00	<b>\$ 1200.00</b>
OTHER	\$ .00	

**CARRIER SIGNATURE:** Sam Stanojevic **DATE:** 4/16/2025

Please sign and send back attention: -. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

**PAYMENT:** REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 872415 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.

04/18/25 12:46 PM

## All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145  
PH# 800-837-5779 FAX # 440-934-2255  
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CARRIER CODE:	ROYCHI	<b>*MUST APPEAR ON ALL BILLING*</b>
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FAX#	(630)485-6980	ATTN: Bonnie
LOAD DATE: 04/16/25	P/U#: 40455	PALLETS: 0
DEL DATE: 04/17/25	-: -	WEIGHT: 43492
		EQUIP TYPE: 53 Van Only

<b>Load At:</b>		
JET COAT LLC	TIME: 4/16/2025 2:00:00 PM	<b>**DRIVER MUST CALL</b>
472 brehl ave	4/16/2025 4:00:00 PM	<b>ALLPRO FOR</b>
-	EST PCS: 0	<b>DISPATCH**</b>
COLUMBUS,OH/	EST WEIGHT: 43492	
43223	COMMODITY: UNKNOWN	

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EAU CLAIRE,WI/	EST WEIGHT: 43492	
54701	COMMODITY: UNKNOWN	

**Stop Totals:**

Total PCS:0                      Total Weight:43492

**Please Note: -**

**Pay Summary:**

FLAT RATE:	\$ 1200.00	<b>TOTAL PAY</b>
FUEL SURCHARGE:	\$ .00	<b>\$ 1293.68</b>
OTHER	\$ 93.68	

**CARRIER SIGNATURE:** \_\_\_\_\_ **DATE:** 4/18/2025

Please sign and send back attention: Joe Lehner. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

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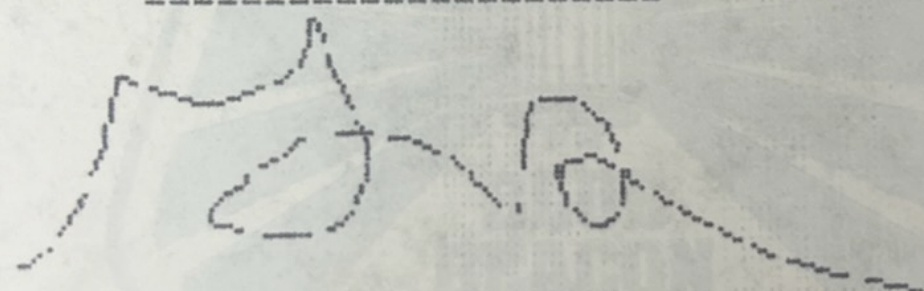
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Tractor #: 711  
Trailer #: H032034  
Authorization #: 351475  
Card #: XXXXXXXXXXXXX2637  
Expiration Date:  
Name on Card: VISA CARDHOLDER

1 Box/Rfr/IntMoTrlClassicWsh	42.10
4 BrightenTrailerWheel	0.00
1 StandardWashout	46.70

SubTotal	88.80
Tax	4.88
Total	93.68

ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

A handwritten signature in black ink, appearing to be 'M. A.', is written over the address lines.

I agree to pay above total due amount  
according to card issuer agreement.  
(Merchant agreement if credit voided)

**TICKET# 040149251**

BLUE BEACON TRUCK WASH  
5850 Kinney Road  
Portage, WI 53901  
Merchant #: 8000577885





South Campbell Street  
Idusky, Ohio 44870

Driver

ASN # 40455  
DATE 4-16-25  
TRACTOR 711  
TRAILER H 03234  
SEAL # 9343558

TO: MENARDS YARD #9030  
5103 N TOWN HALL RD  
EAU CLAIRE, WI 54703

715.876.2515

ORDER	PURCHASE ORDER	SKIDS	WEIGHT	ORDER	PURCHASE ORDER	SKIDS	WEIGHT
G58304	ANTG24626642	1	991	G58510	NULM24626601	1	492
G58305	APLE24626596	1	857	G58511	OAKD24626562	1	918
G58310	BARA24626567	1	1,218	G58516	ONAL24626551	1	677
G58320	BLNE24626625	1	968	G58519	OSHK24626563	1	895
G58332	BURN24626561	2	1,739	G58531	PLOV24626693	1	1,025
G58333	BVDM24626598	1	909	G58532	PLTV24626662	1	978
G58334	CAMB24626582	1	947	G58541	REDW24626597	1	754
G58358	COON24626672	1	1,071	G58548	ROCS24626657	2	1,897
G58369	DETL24626684	1	1,579	G58557	SHEB24626584	1	795
G58374	DUND24626553	1	1,381	G58562	SPMW24626683	1	635
G58376	ECEA24626579	1	1,044	G58566	STCF24626610	1	819
G58384	ELRV24626682	1	990	G58567	STCL24626577	1	816
G58385	ESCB24626685	1	843	G58569	STLW24626660	1	660
G58390	FARG24626564	1	841	G58573	SUNP24626611	1	1,011
G58396	FORE24626694	1	931	G58574	SUPR24627035	1	599
G58401	FRID24626619	1	1,079	G58588	VIRG24626600	1	545
G58414	GRAN24626578	1	1,281	G58593	WBND24626621	1	482
G58431	HUDS24626550	1	943	G58596	WDUL24626595	1	676
G58432	HUTC24626661	1	837	G58598	WINO24626609	1	621
G58433	HWRD24626554	1	1,232	G58601	WLMR24627042	1	587
G58471	MAD24626580	1	845	G58607	WSAW24626658	1	770
G58473	MANK24626565	1	1,221	G58608	WSTP24626671	1	731
G58491	MONO24626659	1	952				

Rec'd in Full: Yes ☒ / No

Received:

Date

Signature:

TOTAL 47 43,492

SHIPPING CLERK:

CARRIER:

LOAD #

DRIVER'S SIGNATURE: