



INVOICE

BILL TO:
TWIN CITIES LOGISTICS I INC
785 20TH STREET
NEWPORT, MN 55055

INVOICE DATE: 04/18/2025
INVOICE #: R86620
TERMS: NET 30
DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		720 Norflex Dr, Hudson, WI 54016 - 264 Nicatou Industrial Ln, Medway, ME 04460, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



DISPATCH/WAREHOUSE LOCATION
1912 HASTINGS AVE NEWPORT MN 55055
888-715-0535
MC#157673
SERVING CARRIERS SINCE 1982

Rate Confirmation - Our Load #675652

Attention: ROBERT KELLY/JAMES

Carrier: ROYAL3 INC (IL) #944686

Liability Expires: 3/15/2026

Date Sent: 4/16/2025

Phone: (630) 566-1697

Cargo Expires: 3/15/2026

Shipper(s)

Destinations(s)

Pick-Up # 1 Date/Time: 4/16/2025

Pick-Up Hours 8:00 AM To 4:00 PM

NORFLEX INC/ REVOLUTION
720 NORFLEX DR
HUDSON, WI 54016
(715) 386-0887

Directions:

BRIAN GREEN 715-386-0887 114
BGREEN@NORFLEX.COM
EXT 114# TRISTAN FOR SHIPPING 11:30 TO 12:30
CLOSED FOR LUNCH
FCFS CALL AHEAD

TROYANDERSON

Delivery # 1 Date/Time: 4/18/2025

Delivery Hours 07:00 To 15:00

SCOTTS COMPANY
264 NICATOU INDUSTRIAL LN
MEDWAY, ME 04460
(207) 746-9033

Directions:

PRODUCTION MANAGER #4 JIM GOLDMAN PLANT
MANAGER ERIC MAXWELL
DOCK AND FORKLIFT

Special Instructions:

THANKS FOR THE TRUCK. RATE IS \$3400 INCLUDES FSC.

TWIN CITIES LOGISTICS REQUIRES DRIVER/DISPATCHERS
TO CONFIRM VIA EMAIL OR PHONE WHEN PICK UP AND
DELIVERIES COMPLETED
DRIVER RECEIVES AND SIGNS FOR FREIGHT ASSURING FREIGHT
IS IN GOOD CONDITION
IF NOT PROPERLY PACKAGED TO RIDE SAFELY
DRIVER MUST NOTE ON BILL OF LADING.
DRIVER/DISPATCHER MUST CALL OR EMAIL BEFORE ANY NOTATIONS
BE SIGNED ON BILL OF LADING OR WILL BE HELD LIABLE FOR SAID
POSSIBLE DAMAGE OR SHORTAGE.

CALL BELOW FOR ASSISTANCE 24/7

RUSS BUSCH CELL 651-276-4009
JOHN SANCHEZ CELL 651-410-8332
RICK BUSCH CELL 612-919-0494

**FOR FASTER PAYMENT NET 30 DAYS
EMAIL POD AND YOUR INVOICE TO
VRBUSCH@TWINCITIESLOG.COM**

TOTAL AMOUNT TO BE PAID INCLUDES
ALL CHARGES AND
ADDITIONS FOR THIS LOAD

Est. Weight	44,000
Est.Pallets/Feet	38
Commodity	PLASTIC
Equipment	
Base Rate	3,400.00
Drops/Pickups	
Fuel Surcharge	
Detention/Other	
Other	
Total	\$3,400.00

Acceptance Signature

Leo Djordjevic

Your Reference #



KUEBIX

BOI #: KBX1856528125

Shipment Type: TL

Freight Charges Terms: Outbound Prepaid
[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 04/11/2025

(Page 1 of 1)

Ship From
Revolution Film Solutions
720 Norfolk Dr.
Hudson, WI 54016 United States

Bill Invoice to:

Revolution Stretch Solutions
1624 Railroad Ave.
Shelbyville, TN 37160
931-684-7514
AP-SH-E@revolutioncompany.com

Ship To

Scotts Company
264 Newton Industrial Lane
Medway, ME 04460 United States
TEL: (207) 746-9033

Affix PRO Label Here

Carrier Information

Carrier Name: Twin Cities Logistics
Carrier SCAC: TWNG
Pro Number:
Brokered Carrier:

Trailer Number:
Seal Number:
Shipment Mode: Dry Van

Special Services and Instructions

Delivery Notes: PO# 4501284730B

Billing References

Pickup Date: 04/16/2025 Delivery Date:
Pickup Number: BOL#: KBX1856528125
PO Number: QUOTE#: 1
SO Number:

Shipping Items

Handling Unit		Package		Emergency TEL # for all Hazardous Material:			LTL ONLY			
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS
38	Pallet(s)	38	Pallet(s)	0			Plastic Film	42765 lbs		

Shipping Pallet(s) Total: 38

Pkg Qty Total: 38

Weight Total: 42765 lbs

Dimensions (in): 38 Pallet(s) Stackable: Yes

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) When the rate is dependent on value, claims are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (X) (A) & Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 21(e) of NMFC Item 360

Shipping Agreement

RECEIVING, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100's and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client
Driver/Picasso
Driver
Driver/Picasso

Client Signature

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: [Signature] Date: 4/16/25

Print Name: Tristan Palmer

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: _____ Date: _____

Print Name: _____

Okay to Unload

Plant 1006

Medway, ME

Receiver [Signature]

[Signature]
4-18-25