



INVOICE

BILL TO:
Clutch Transportation Services

INVOICE DATE: 04/21/2025
INVOICE #: R86962
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		501 N. Elida Street, Winnebago, IL 61088 - 5355 Palmero Court, Buford, GA 30518			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Clutch Transportation Services

2 Hedstrom Drive
Ashland, OH 44805
419-903-0350

Carrier Rate Confirmation

Load Number **43593**

Contact Trenton Newlan
(419)903-0350
Tnewlan@clutchtransportation.net

Carrier Zigi Freight Inc. dba Royal3 Inc
Attn
Phone
Driver MELVIN PH 470-507-1834

Van	CUST REF# DRY VAN ONLY TEMP Distance	PO # Carrier #	760 Miles
Pick up	MIKRON 501 N. ELIDA STREET WINNEBAGO, IL 61088 PU NOTES 0800-1400 Pieces Piece Type Weight 36,000 Description BUILDING MATERIAL	Earliest 04/18/25 08:00 Latest 04/18/25 14:00 Contact Phone	
Delivery	LEGACY GLOBAL GROUP INC 5355 PALMERO COURT BUFORD, GA 30518 DELV #	Earliest 04/21/25 09:00 Latest 04/21/25 17:00 Contact Phone	DELV NOTES 0900-1700

Special Instructions

Rate Detail	Quoted Linehaul	1,900.00	
	Total:	\$1,900.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: ap@clutchtransportation.net
Refer to the Load Number on your invoice: **43593**

ALL TRAILERS MUST BE CLEAN AND ODOR FREE WITH NO HOLES!!!!!! ALL WEIGHTS ARE APPROXIMATE AND ARE SUBJECT TO CHANGE! UNDER NO CIRCUMSTANCES IS THE SEAL TO BE BROKEN BY ANYONE EXCEPT THE RECEIVER!!!

Confirmation and any Broker-Carrier Agreement between Clutch Transportation Services LLC and carrier, this Rate Confirmation shall govern as to the provisions in conflict.

Drivers MUST accept tracking or a \$100 fee will be deducted from the Rate

MISSED APPOINTMENT TIMES / LATE DELIVERY WILL RESULT IN A \$200 FEE.

Terms: Net 30-45 from the date all the paperwork is received. ALL documents must be in PDF format. If carrier emails paperwork, the load number must be referenced in the email subject line. If documents are not submitted per these instructions, the invoice could be rejected. Carrier must supply all lumper, late fee, etc., receipts and PODs within 24 hours or there will be \$100 rate deduction per day. Upon receipt of delivery paperwork, the carrier will be notified of any missing PODs, etc. and will have 5 business days to supply missing paperwork. After 5 business days, Clutch Transportation will pursue paperwork and carriers will be charged \$200 per missing POD, per day.

TONU -A truck order not used will only be issued if you are notified of a cancellation within 2 hours of pick up. Carrier will receive an updated Rate confirmation for \$150.00

DETENTION- If within pick up window stated on the rate confirmation or otherwise stated by Clutch Transportation Services LLC. Broker will pay carrier \$30 per hour starting after 3 hours; IN/OUT times MUST be on the signed BOL at the bottom by the signatures. Detention is maxed out at \$150 per day.

LAYOVER- Dry goods/Refrigerated goods is a standard \$150 layover per day.

Fuel Advance: 40% of the gross pay will be given to the Carriers Dispatch once the driver is confirmed to be loaded and a sign BOL has been received. By taking a cash advance, the carrier defaults to the 5% Quick Pay policy (see details above) And subsequent cash advance written after the first cash advance, will result in a \$25 fee.

For general inquires, email: ap@clutchtransportation.net

For internal use only	Order# 80746
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Clutch Transportation Services

2 Hedstrom Drive
Ashland, OH 44805
419-903-0350

Carrier Rate Confirmation



Load Number **43593**

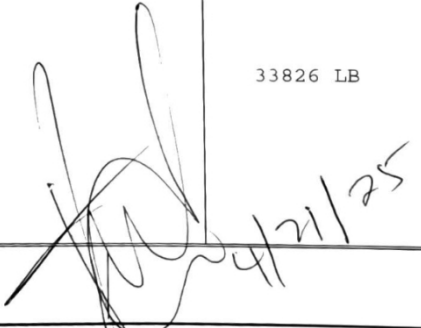

Contact Trenton Newlan
(419)903-0350
Tnewlan@clutchtransportation.net

Carrier Zigi Freight Inc. dba Royal3 Inc
Attn
Phone
Driver MELVIN PH 470-507-1834

After Hours Phone # 567-203-1932 or 419-606-4605

Carrier Signature: _____ Date: _____

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Name of Carrier:		Carrier NO:	Date:	Shipper NO:	
CLUTCH TRANSPORTATION SE SpotQuote Nbr:		500466	04/18/2025 09:03:00	MKIL	
<p>Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which is said carrier (the word carrier being understood through this contract as the meaning of any person or meaning of any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property or any portion said property, that every service to be of said route to destination as to each party at any time interested in all or any performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p>					
From: Quanex Shipper Window & Door Systems (Origin) 501 N. Elida Street Winnebago, IL 61088		To: Consignee: LEGACY GLOBAL GROUP INC. 5355 PALMERO COURT Destination: BUFORD, GA 30518			
Delivering Carrier: 500466		Route:		Trailer Number:	
NO Packages	Kind of Package Description of Articles Special Marks and Exceptions	*Weight (Subject to Corr.)	Class Or Rate	CK	Charges (For Carrier Use Only)
27	PLASTIC OR RUBBER ARTICLES O/T EXPANDED N.M.F.C. 156600 SUB 9 Customer PO # : 4 50471788 *** ALL FLATBED LOADS MUST BE V-BOARDED & TARPED *** 25 RK18 10750.000lbs	23076 LB 33826 LB			
					FOB Origin, Freight Ppd & Add
* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." - Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission		NOTE: Where the rate is dependent on value, shippers 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		Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Quanex (Signature of Consignor)	
\$ PER		TOTAL CHARGES \$		FOB Origin, Freight Ppd & Add	
This is to certify the above named materials are properly classified, described, packed, marked and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation					
Quanex 501 N. Elida Street, Winnebago, IL 61088		Shipper Per: 		Carrier Sign: _____ Date: _____ Agent Must Retain This Shipping Order And Must Sign And Date The Original Bill Of Lading.	