

INVOICE

BILL TO:

Clutch Transportation Services

,

INVOICE DATE: 04/24/2025 INVOICE #: B87721 TERMS: NET 30 DUE DATE: 05/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 04/23/2025 | | 500 Radio Rd, Quincy, IL 62305, USA - 60985 Southgate Road, Cambridge, OH 43725 | | | |
| | | Freight Income | 1 | \$1,350.00 | \$1,350.00 |

| TOTAL | |
|------------|--|
| \$1,350.00 | |

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



Contact Chase Miller (419)903-0350 Cmiller@clutchtransportation.net

Carrier Riki Transportation Inc Attn Phone Driver Dirkis PH 346-328-0642

| Van | CUST REF# ST#585 TEMP SUPERSACK Distance | | OE SHOES | PO # 17218 Carrier # HIGH VISABILTY V | IRT | 557 Miles | |
|----------|--|----------------------|-------------------------|--|--|----------------------------------|--|
| Pick up | JM HUBER 500 RADIO ROAD QUINCY, IL 62305 | | | | Earliest Latest Contact Phone | 04/23/25 14:00 04/23/25 14:00 | |
| | PU NOTES 1400 PU <u>Pieces</u> 40,000 | J APPT Piece Type | <u>Weight</u> 44,000 | <u>Description</u> SUPERSACKS ADD FUEL (577MI X .39) | | | |
| Delivery | EAGLE 60985 SOUTHGATE ROAD CAMBRIDGE, OH 43725 | | | Earliest Latest Contact Phone | 04/24/25 06:30 04/24/25 15:00 | | |
| | DELV # | | | DELV NOTES 0630-1500 | | | |

Special Instructions

| Rate Detail | Quoted Linehaul | 1,350.00 | |
|-------------|-----------------|------------|-------------------|
| | Total: | \$1,350.00 | 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: 43699

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# 80611 |
|-----------------------|--------------|
|-----------------------|--------------|

Clutch Transportation Services 2 Hedstrom Drive Ashland, OH 44805 419-903-0350 Carrier Rate Confirmation

Load Number **43699**

Contact Chase Miller (419)903-0350 Cmiller@clutchtransportation.net

CarrierRiki Transportation IncAttnPhoneDriverDirkis PH 346-328-0642

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

Luke Miche Carrier Signature:

Date: _____

For internal use only

Order# 80611

Sitte PER'S DOMESTIC BILL OF LADING - Original Non-Negotiable CARRIER NAME: CUSTOMER TRUCK CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7346655 SHIP DATE: 23-APR-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back bereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tanff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier to a low on such as the set.

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| SHIP TO: | OLIANEY IG SY | STEMS INC | FRC | DM: GCC QUINCY PLANT | | | | |
| | | | | HUBER CARBONATES, LLC | | | | |
| | | | | 500 RADIO ROAD | | | | |
| | | | | QUINCY, IL 62305 | | | | |
| | HIP TO: QUANEX IG S C/O EAGLE 3 60985 SOUTHO CAMBRIDGE, US FRT FWD: CAR/VEHICLE NO: Marks: Line Qty H/M 1.1 20 EA OPTIFIL T 2000 I Cust PO: D70 Lot Number: QCY2607 Sublot: Lot Number: QCY2607 Sublot: | OH 43725-9414 | | | | | | |
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| CAR/VE | HICLE NO: | BRZ 5260157 | | REQUISITION NUMBER: | | 2.10 | | |
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| For hazardo | ous response inform | nation, please contact | ct ChemTrec @ 1-800-424-9 | 300 | - martine | | | |
| Send Freight B | Sill To: | | Freight Charges are PREPAID | FOR FREIGHT COLLECT If this shipment is to be delivered to the | SHIPMENTS consignee, without recou | urse | | |
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StarPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable CARRIER NAME: CUSTOMER TRUCK CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7346655 SHIP DATE: 23-APR-25

in good order and condition, except as noted (contents and e of this Bill of Lading. the pr RECEIVED Subject only to the written co. d the shipper in effect on the date of the ist sted in said property, that the arted or ally agr as of contents of package and carrier This Bill of the sh ditions on the back be ect to all of the writ shall m the parties on the da of shi vices to be perfo der of the property to the origination Lading is not subject to any individually deter ed rates tanff, supplement or classifications, except as specif came

| C/O 609 | EAGLE 3 L SS SOUTHG | | 8 | FROM: | GCC QUINCY PLANT HUBER CARBONATES, L 500 RADIO ROAD QUINCY, IL 62305 US | rc | |
|---|------------------------|------------------------------|---------------|--|--|--|----|
| FRT FWD: CAR/VEHIC | LE NO: | BRZ 5260157 | | | ORDER NUMBER: REQUISITION NUMBER: DELIVERY DATE: SEAL CODE: DELIVERY NUMBER: | 1510999 24-APR-25 0017389 9959854 | |
| Marks: | | | | | | - | |
| Line Qu | y H/M | Description | 1 | Net Weight | | Gross Weight | |
| c | ust PO: D700 | | | 133 | 50 | 39,178.0000 | LB |
| Lot Number: | QCY2607 | 1225 | | 58000 | | | |
| Sublot: Lot Number: | QCY2607 | 025 | | 2000 | | 2,062.0000 | LB |
| Sublot: | | | | | | 41,240.0000 | LB |
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| Fachanadous | | mation along cont | Shipper's | B/L No: 7346 | 6655 | | |
| For hazardous response information, please contact Send Freight Bill To: | | Freight Charge Unless mar | s are PREPAID | FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement. The cartier may decline to make delivery of this shipment without payment of freight and all other lawful charges." Huber Carbonates, LLC | | | |
| | | COL | LECT | | | | |
| Carrier Name: (DRI | VER PRINT co | mpany name in space t | below) | Shipper: Huber C | arbonates, LLC | 1 | |

Shipper:

(3) SHIPPER

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Per

Carrier:

Per

BILL OF LADING PARTS DISTRIBUTION

(1) TOP: SHIPPER (2) CARRIER

Date

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