



# 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

<b>TOTAL</b>
\$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

Carrier Rate Confirmation

Load Number **43699**

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

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

<b>Van</b>	<b>CUST REF#</b> ST#58547-50 /CLOSED TOE SHOES <b>TEMP SUPERSACKS</b> <b>Distance</b>	<b>PO #</b> 17218 <b>Carrier #</b> HIGH VISABILTY VEST OR SHIRT	557 Miles
<b>Pick up</b>	JM HUBER 500 RADIO ROAD QUINCY, IL 62305  <b>PU NOTES</b> 1400 PU APPT <b>Pieces</b> 40,000 <b>Piece Type</b> <b>Weight</b> 44,000 <b>Description</b> SUPERSACKS ADD FUEL (577MI X .39)	<b>Earliest</b> 04/23/25 14:00 <b>Latest</b> 04/23/25 14:00 <b>Contact</b> <b>Phone</b>	
<b>Delivery</b>	EAGLE 60985 SOUTHGATE ROAD CAMBRIDGE, OH 43725  <b>DELV #</b>	<b>Earliest</b> 04/24/25 06:30 <b>Latest</b> 04/24/25 15:00 <b>Contact</b> <b>Phone</b>	<b>DELV NOTES</b> 0630-1500

**Special Instructions**

<b>Rate Detail</b>	Quoted Linehaul 1,350.00	
<b>Total:</b>	<b>\$1,350.00</b>	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 lumpers, 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
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**Clutch Transportation Services**  
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Load Number **43699**

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Cmiller@clutchtransportation.net

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

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

Carrier Signature: Luke Miche Date: \_\_\_\_\_

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**SHIPPER'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 hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, 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 or its pickup agent.

**SHIP TO:** QUANEX IG SYSTEMS INC  
C/O EAGLE 3 LOGISTICS  
60985 SOUTHGATE RD  
CAMBRIDGE, OH 43725-9414  
US

**FROM:** GCC QUINCY PLANT  
HUBER CARBONATES, LLC  
500 RADIO ROAD  
QUINCY, IL 62305  
US

FRT FWD:

CAR/VEHICLE NO: BRZ 5260157

ORDER NUMBER: 1510999  
REQUISITION NUMBER:  
DELIVERY DATE: 24-APR-25  
SEAL CODE: 0017389  
DELIVERY NUMBER: 9959854

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	20 EA		OPTIFIL T 2000 LB 50N SS 9002 PLT		
			Cust PO: D7066 / 17218		
	Lot Number:		QCY26071225	38000	39,178.0000 LB
	Sublot:				
	Lot Number:		QCY26071025	2000	2,062.0000 LB
	Sublot:				
					41,240.0000 LB

Arr/Appt Time: 12:41

Departure Time: 11:57

Gross Vehicle Wt: 73780

Gross Product Wt:

41,240.0000 LB

Shipper's B/L No: 7346655

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID

Unless marked Collect

**COLLECT**

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 carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per

Date

4/23/25

Per

Date

4/23/25

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY



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Per *[Signature]*

Date 4/23/25

Per *[Signature]*

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