



## INVOICE

**BILL TO:**

SOURCE TRANSPORT  
700 MATTHEWS-MINT HILL ROAD  
MATTHEWS, NC 28105

**INVOICE DATE:** 04/24/2025**INVOICE #:** R87598**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		3750 N Liberty St, Winston-Salem, NC 27105, USA - 2900 N Dirksen Pkwy, Springfield, IL 62702, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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**



Logisource, Inc.  
PO BOX 10200 ,  
Matthew s, NC 28106  
Dispatcher: Lisa Baker  
Work Phone: (336) 252-3386

Mailing Address  
PO BOX 10200 ,  
Matthew s, NC 28106  
Phone: (704) 815-1660  
Fax: (704) 815-1665

Load: 806981

## Dispatch Information

### Carrier Information

Royal3 Inc  
Phone: (630) 485-6980  
Fax: N/A  
Contact: N/A  
MC #: 944686  
DOT #: 2828543

Pickup #: JOEL

Ship Date: 4/23/2025

Ready: 8:00 AM Close: 12:00 PM

Delivery Date: 4/24/2025 8:00 AM - 3:00 PM

### Shipper Information

Carswell  
3750 N Liberty St ,  
Winston-Salem, NC 27105  
Phone: n/a Fax:  
Contact: Joel  
Email:  
Notes: PICK UP WED 4/23 - ETA FOR DRIVER BY 12:00  
NOON AND KEEP LISA AT LOGISOURCE UPDATED AND  
ONCE ONSITE

### Consignee Information

Chatham Commercial Mowers  
2900 N Dirksen Pkwy ,  
Springfield, IL 62702  
Phone: n/a Fax:  
Contact:  
Email:  
Notes: DELIVER THURSDAY 4/24 8AM-3PM - \*\*\*DRIVER  
MUST CALL ANDY AT LEAST 1 HOUR AHEAD WITH ETA  
FOR ARRIVAL SO THEY CAN HAVE SOMEONE MEET  
DRIVER THERE \*\*\*

BOL #:  
Shipper No: JOEL  
PO Ref: JOEL  
Pro No: N/A  
Equipment: Van 53'

### 3RD PARTY BILL FREIGHT PREPAID TO:

Logisource, Inc.  
PO BOX 10200 ,  
Matthews, NC 28106

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
10 Units			12000.00 LB
10 Units			
			Total Weight: 12000.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1450.00

**Total: \$1450.00**

Payable in USD

### Additional Notes:

DEDICATED 53 DRY VAN REQUIRED - KEEP LISA AT  
LOGISOURCE UPDATED ON PICKUP AND ONCE DRIVER IS  
ONSITE FOR LOADING. - DRIVER MUST CALL ANDY AT THE  
DELIVERY AT LEAST 1 HOUR AHEAD TO PROVIDE ETA FOR  
ARRIVAL SO THEY CAN HAVE SOMEONE THERE TO MEET  
DRIVER.

**\*\*THIS IS A THIRD PARTY BILLING\*\*** TO ENSURE PROMPT PAYMENT, WE REQUIRE ASIGNED COPY OF THE SHIPPERS  
ORIGINAL BILL OF LADING, OR A COPY, PROVIDING AN EXECUTED COPY OF OUR "CERTIFIED COPY ACKNOWLEDGEMENT  
FORM" IS ON FILE. ADDITIONALLY, WE REQUIRE A SIGNED COPY OF THIS RATE CONFIRMATION TO ACCOMPANY YOUR  
INVOICE. **INVOICES MAY BE SUBMITTED EITHER BY U.S. MAIL OR VIA EMAIL TO APDEPT@LOGISOURCE.COM .**  
AS PER PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE NEW VALUE, AND ITEMS STATED ABOVE, IT IS  
AGREED THAT THE ABOVE SHALL APPLY ON SUBJECT TRAFFIC, AND THIS RATE CONFIRMATION SHALL BE A MODIFICATION  
OF AND ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE PARTIES. CARRIER AGREES TO PAYMENT 35 DAYS FROM  
RECEIPT OF INVOICE.

\*PLEASE SIGN CONTRACT AND FAX, OR EMAIL TO DISPATCH@LOGISOURCE.COM\*

**\*\*DRIVER MUST CALL SOURCE TRANSPORT FOR DISPATCH - FAILURE TO DO SO COULD RESULT IN A (NO DISPUTE) WITH  
PROBLEMS NOT RELAYED TO DRIVER BY US.\*\***

**\*\*\*DRIVER IS RESPONSIBLE FOR SIGNED LOAD COUNT\*\*\***

**\*\*\*\*DRIVER MUST CALL THE (704-815-1660 OPTION 3) IMMEDIATELY WITH PROBLEMS\*\*\*\***

**\*\*\*\*\*POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY TO BE SENT TO APDEPT@LOGISOURCE.COM\*\*\*\*\***

Subject to institute replacement clause. Printed on Wednesday, April 23, 2025.

Accepted:

*Bill Carson*

Date: 4/23/2025

Load #: 806981



# Bill of Lading | Office | Packing

Carswell Distributing Co.  
3750 North Liberty Street  
Winston Salem NC 27105  
(336) 767-7700  
www.carswelldist.com

Acct. No.	Order Date	Order #
1008937	4/14/2025	2284357

*Scale 21417955*

Sold to	Ship To
CHATHAM COMMERCIAL MOWERS AND EQUIP... 9500 Old Indian Trail Chatham IL 62629 United States	CHATHAM COMMERCIAL MOWERS AND EQUIP... 9500 Old Indian Trail Chatham IL 62629 United States
Cust Tel: 217-720-4149	

Ship Date	PO #	Sales Rep	Ship Via	LTL Carrier
4/23/2025		Zachary Moyer	Best Way Prepaid	<i>Source</i>

Tracking #	Ship Weight	Carton Qty	Driver Signature
	<i>12,000 9730</i>	<i>(10)</i>	<i>[Signature]</i>

Memo  
*10 mowers plus POP boxes*

Shipping Instructions  
NEEDS LIFTGATE/NO ESTES!!!!

Item No.	Description	Qty Ship	Qty BO	Serial Number
WYRZ42X22LS	WLU-Viper 42" ZTR LCP77F LONCIN ZTR	4		CGY1WV00115 CGY1WV00114 CGY1WV00113 CGY1WV00101
WYDB60LS2P8...	WLU-DIAMONDBACK 60IN LONCIN	2		202412P6002021 202412P6002022
WYDB52FX691V...	WLU-DIAMONDBACK XP 52IN KAW FX691	1		agy3wa16816
WYK60FX921V5S	WLU-KING COBRA 60" FX921 ZTR	2		agy4wb16885 agy4wb16908

*945 4.23.25*



2284357





# Bill of Lading | Office | Packing

Acct. No.	Order Date	Order #
1008937	4/17/2025	2285483

Carswell Distributing Co.  
3750 North Liberty Street  
Winston Salem NC 27105  
(336) 767-7700  
www.carswelldist.com

Sold to	Ship To
CHATHAM COMMERCIAL MOWERS AND EQUIP... 9500 Old Indian Trail Chatham IL 62629 United States	CHATHAM COMMERCIAL MOWERS AND EQUIP... 9500 Old Indian Trail Chatham IL 62629 United States  Cust Tel: 217-720-4149

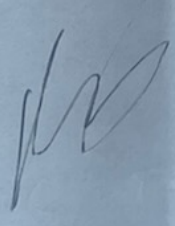
Ship Date	PO #	Sales Rep	Ship Via	LTL Carrier
4/23/2025		Zachary Moyer	Set-Up & Delivery	
Tracking #	Ship Weight	Carton Qty	Driver Signature	
	1310	1		

## Memo

Unit is pay as sold

## Shipping Instructions

NEEDS LIFTGATE/NO ESTES!!!!

Item No.	Description	Qty Ship	Qty BO	Serial Number
WYDB48FR691...	WLU-DIAMOND BACK 48IN KAW FS691	1		202403u15529
				



2285483