

INVOICE

BILL TO: BROKERAGE PLUS 5541 WEST 164TH STREET BROOK PARK, OH 44142 INVOICE DATE: 04/28/2025 INVOICE #: R87997 TERMS: NET 30 DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		2491 Kerper Blvd, Dubuque, IA 52001, USA - 2165 NE Stephens St, Roseburg, OR 97470, USA			
		Freight Income	1	\$3,550.00	\$3,550.00

TOTAL	
\$3,550.00	

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

***Carrier Rate Confirmation ***

Global Transport, Inc. Brook Park, OH 44142 5541 West 164th Street 216-431-0694

Dispatcher Seth Lavrusevych

Page

0375103

Carrier: Contact: Phone:	Royal Mack	3 Inc.			Driver I Driver I Tractor	Number	Trailer				
Order	Orde Miles Tem BOL	s: 2133 p:		70039		Commodity: Weight: Pallets: Trailer:	44380.0 Power Only (DAT)				
	PU 1	Name: Address:	Tama USA% Hurs 2491 KERPER BL	_		Date:	04/25/2025 1100 04/25/2025 1100	-			
		Phone:	DUBUQUE 563-556-2161 x		52001 S	Pieces:	Weight:				
	SO 2	Name: Address:	Phelan Enterprise 33973 Looney Ln	s LLC		Date:	04/28/2025 0800 04/28/2025 1530	-			
		Phone:	TANGENT 541-409-3478	OR	97389	Pieces:	Weight:				
-	SO 3	Name: Address:	Umpqua Valley Tr 2165 NE Stephen			Date:	04/28/2025 0800 04/28/2025 1600	-			
		Phone:	ROSEBURG 541-672-3369	OR	97470	Pieces:	Weight:				
Payment		Carrier From Flat Stop Macropoin Total Carr	Pay to Carriers		\$3,350.00 50.00 150.00 \$3,550.00						

Instructions

Special instructions here

Agreement	Please sign, fill in driver info about and return to: Seth Lavrusevych
Agreement	ricase sign, in in arrect into about and retain to.

MPOWERED BY
McLéod
SOFTWARE

X	RC#7020
<u> </u>	KU#/U/U

* Driver must call Global Transport for dispatch information.

* Driver Must report any overages, shortages of damaged product immediately.

No detention or lumper will be paid unless approved by Global Transport Inc. prior to the driver getting loaded or empty and a new rate confirmation issued.

For detention, notice must be given after 2 hours and when finished.

FREIGHT MUST NOT BE DOUBLE BROKERED. NO PAYMENT IF FREIGHT IS DOUBLE BROKERED.

All invoices must be sent by mail to 5541 West 164th Street, Brook Park, OH 44142 or by email to billing@globaltransportinc.com with scanned, legible POD. Invoices must arrive no later than 2 weeks after the shipment has delivered.

Carriers must send us W9s that are signed in the current year.

STRAIGHT BILL OF LADING SHORT FORM 2025 (TamaUP)

*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS' ADVANCE NOTICE! *** 300 /25 0000339 70037 31,297 5339070 3,857 TANGENT, OR 97389 1-541-4093478, 1-541-9742458 PHELAN ENTERPRISES 33973 LOONEY LANE Release # Dubuque 40,161 Stage TU20 DU Stage | Delivery # 63390/70 Date: Minds of Packaging: Description of Articles, Special Manks and Exceptions Po# Order #1,2,3 City, ST and Zip Total Weight = TamaTwine+ 650-4000' SB Blue (48) (u) TamaTwine+ 650-4000' SB Rust(48) (u) jedhurst@hurstlogistics.com & / OR brooke.l@hurstlogistics.com TamaTwine+ 600-4100' SB Blue (u) PHELAN ENTERPRISES- TANGENT Tama USA Inc.
Pp. Box 506, Dobuque IA 52004-0506
Telt (563) 583-3537 Cerrier GIODON Sched Ship Date: ASAP Date: M. USAS Goods Received in Good Condition Except as noted below TAMA USA Inc. P.O. Box 606 Dubuque, IA 52004-0506 563-556-2161 (Brooke / Dave) Tama USA % Hurst Logistics ttention: PHELAN ENTERPRISES Dubuque, IA 52001 66765006 66760016 66765002 2491 Kerper Blvd. 4/22/25 2:06 PM OR FRT PAYMENT SEND BILL TO: ustomer No.Ref: 349023 Sales Order # 5516941 Freight Terms: Prepaid 1200 25 City, ST and Zip 144 192

Prepared by:

HT BILL OF LADING SHORT FORM 2025 (TamaUP)

300 /25	70039	4 4 2			OR				*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS' ADVANCE NOTICE! ***		DING BOL TO WH***			Weight SKU	4,219								1		except as noted (contents not as meaning any volher carrier on the route to rested in all or any certifies that he home.	100 assigns.
Release # Dubuque	e Defivery #	Stop			UMPQUA VALLEY TRACTOR	2165 NE STEPHENS	ROSEBURG, OR 97470 1-541-6723369		JES REQUIRE 24 HOUR		ADISON WHEN SENI NSON®TAMA-USA.		4,219	HAFC? CISSE #	156830/55								" V/88/7		in apparent good order, eristood throughout this c. obtenvise to detiver to an each party at any time trie such party at any time trie shipper and accepted from	Date:
Release	Stage TU20 DU Stage		36		UMPC	2165			PICKUPS AND DELIVER		***RUST INCLUDE KYLE MADISON WHEN SENDING BOL TO WH*** KYLE MADISON@TAMA-USA.COM		" 7	ris and Exceptions									14 Date:		Peroperly described above (the word carrier being unc destination, if on as rouse the to destination, if on as rouse when the to destination and as to verning classification on the sist hereby agreed to by the	CARRIER / OTHER SIGNATURE Signature:
	WM: S		PO# 5586	10:	Name	Address	City, ST and Zip		TH WIT		OB4	O.S.	Total Weight =	cles, Special Ma			0	: 00 S	908W				ure:	2	s Bill of Leding, it which said carries a of desivery at sa contion of said rou and along in the go and conditions in the go is and conditions	CARRIER I Signature:
Tama USA Inc. 0.0. Box 506, Dubuque IA 52004-0506 170-1543 191-3531		Date: ASAP						R brooke.l@hurstlogistics.com				STATE OF THE PARTY	UMPOUA VALLEY TRACTOR- ROSEBURG 2165	North of Packaging, Description of Articles, Special Maries and Exceptions	30 X 5,000' Sunfilm (white)			Safett Chause	BAIL FROME USA, MASON	P.O. D. SZOWEY	Doubland	ed below	Signature:		RECEIVED, subject to the classifications and lankely filed surfix in affect on the date of the lister of the date; the place of the classifications of lankely filed surfix in affect on the date of the lister of the lank surfix described by the classification and confidence of contents and the place of the lank surfix described by the classification of the lank surfix described by the lank to classification of the lank to the lank surfix of the lank surfix described by the lank surfix described by the lank surfix of the l	Date: 4-25-25
SA Inc. 06, Dubuqu	Carrier	Sched Ship Date:			Logistics		1 John / Daviel	cs.com & 10		SA Inc. x 506 52004-0506		Contra	2165 2165		30 X E							CTOR Except as not	A.		izafully filed tar an), marked co perty under the carrier of all o recurder shall be anditions in the	rd ss
	2000	4/22/25 Z:U0 F.M	Prepaid 5547350	001100	Tama USA % Hurst Logistics	2491 Kerper Blvd.	Dubuque, IA 52001	jedhurst@hurstbogistics.com & / OR	FOR FRT PAYMENT SEND BILL TO:	TAMA USA Inc. P.O. Box 506 Dubuque, IA 52004-0506		226	ef: 347927	Pallets Hem No	3 59304001							Attention: UMPQUA VALLEY TRACTOR Goods Received in Good Condition Except as noted below	hardell		t to the classifications and orients of packages unkno or in possession of the pro- micrally agreed as to each service to be performed the pall of sading terms and co	SHIPPER Tama USA % Hurst Logistics Signature:
T C C C C C C C C C C C C C C C C C C C		Print Date:	Freight Terms:	Sales Order #6	FROM: Shipper	Address	City, ST and Zip	Phone	FOR FRT PAYME				Customer No JRef.	Pieces P.	72		4-1					Attention: Uh Goods Receive	Exceptions: Printed Name:		RECEIVED, subject and conditions of ox person or corporation is destination. It is property, that every that every technical with all the	Signature: