



INVOICE

BILL TO:
HAULISTIC LLC
4101 WINFIELD ROAD SUITE 400
WARRENVILLE, IL 60555

INVOICE DATE: 04/29/2025
INVOICE #: R88393
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		4516 E 12th Rd, Earlville, IL 60518 - 11927 53rd St NE, Albertville, MN 55301			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Load #: 930824

Mode / Service Level: Truck Regular

Container / Equipment: 53 Foot Dry Van

Haulistic Contact: Brandon McGowan

Phone: 866-200-2194

Email: CarrierSales@shiphaulistic.com

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
ROYAL 3 INC	944686 / 2828543	V90112	0	dispatch@royal3inc.com	KIM / MEL

Stop Detail:

Stop Type	#	Address	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	ELECTRICAL MATERIAL CO 4516 E 12TH RD EARLVILLE, IL 60518	04/28/2025 10:00 - 04/28/2025 16:30	20	0	25,000	MGS9203307		MGS9203307
Stop 1 Instructions:									
Delivery	2	BORDER STATES ELECTRIC 11927 53RD ST NE ALBERTVILLE, MN 55301	04/29/2025 08:00 - 04/29/2025 15:00	20	0	25,000			
Stop 2 Instructions:									

Additional Load Instructions: All trailers must be clean, dry, and in good condition without holes.

Trucker Tools tracking Required! \$50/Day fee for each day not tracking.
53 Foot Dry Van equipment is needed for the entire load.

SEND FREIGHT BILL TO:

Email: ap@shiphaulistic.com
Phone: 630-343-4685
Address: Haulistic LLC
ATTN: Accounts Payable
4101 Winfield Road Suite 400
Warrenville, IL 60555

COST DETAIL:

Total Miles	422
Linehaul Cost	\$1,000.00
Stop Off Cost	\$0.00
Additional Cost	\$0.00
Accessorial Cost	\$0.00
Fuel Surcharge	\$0.00
Gross Freight Cost	\$1,000.00
Total Pay	\$1,000.00

CARRIER SIGNATURE: _____ **DATE:** _____

BILL OF LADING		BOL NO: MGS9203307	
		Carrier: ROYAL 3 INC	
Ship From		Pickup Date: 04-28-2025	
ELECTRICAL MATERIAL CO 4516 E 12TH RD EARLVILLE, IL 60518		Est Delivery: 04-29-2025	
Ship To		References: Control : MGS PRO : 930824	
BORDER STATES ELECTRIC 11927 53RD ST NE ALBERTVILLE, MN 55301			
3rd Party Freight Charges Bill To			
HAULISTIC LLC 4101 WINFIELD RD SUITE 400 WARRENVILLE, IL 60555 HAULISTIC 262-391-1046			
Freight Terms: 3rd Party PPD			
Special Instructions:			

	Qty	Type	Dims (IN)	HM (X)	Item Description	Weight (lbs)	NMFC	LTL Class
	31	PLT			UTILITY EQUIPMENT	25000		
Total	31					25000		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).

RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.

Customer agrees and understands Haulistic is a Broker and not a Motor Carrier.

Shipper:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Name: J. Quinfang

Signature: [Signature]

Date: 4-28-25 In time: _____ Out time: _____

Carrier:

Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.

Name: _____

Signature: _____

Receiver: Received in apparent good order except as noted.

Name: Tyler Davies Date: 4-29-25 In time: _____ Out time: _____

Signature: [Signature]