



INVOICE

BILL TO:

RAVEN CARGO
954 W WASHINGTON BLVD STE 250
CHICAGO, IL 60607

INVOICE DATE: 04/29/2025**INVOICE #:** R88501**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		300 N Fail Rd, La Porte, IN 46350 - 100 Hicks St, Lawrenceburg, TN 38464			
		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

Raven Cargo, Inc.
954 W Washington Blvd
Chicago, IL 60607-2216
(773) 694-9300 (773) 808-7237



Load Confirmation

0167659

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/28/2025

Contact: Main
Phone: (630) 485-7370
Fax:

Order
Order: 0167659
Miles: 503.0
Temp:
BOL: WF255088

Commodity: foam
Pieces:
Weight: 10000.0
Trailer: 53ft Dry Van
Reference:

PU 1 Name: WWF - LAPORTE
Address: 300 N Fail Rd
LA PORTE IN 46350
Phone:

Date: **04/28/2025 0800**
04/28/2025 1600
Contact:
Driver Load: No driver loading or unload

SO 2 Name: ADS Manufacturing
Address: 100 Hicks St
LAWRENCEBURG TN 38464
Phone:

Date: **04/29/2025 0800**
04/29/2025 1100
Contact:
Driver Load: No driver loading or unload

MC Number: 944686

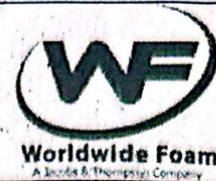
DOT Number: 2828543

Payment
Carrier Freight Pay: \$800.00
On-Time Delivery 200.00
Total Carrier Pay: \$1,000.00

Carrier Instructions and Requirements: *This form must be completed and returned before driver can be loaded.*
Special instructions:

Bill of Lading

Date: 04/28/2025
BOL: WF255088



Customer PO: PO-02744W
Invoice ID:
Billing ID: SO-21WF-028720
Service Type: Full Truckload

Carrier: Raven Cargo
Carrier Phone#: (773) 900-0125
Quote #:
Equipment Type: Van-standard trailer
Freight Terms: PPD

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Worldwide Foam 300 N. Fall Rd. LaPorte, IN 46350 Contact: WF Logistics Phone: 5749688268 Email(s): Logistics@worldwidefoam.com	To: ADS Manufacturing 100 Hicks St. Lawrenceburg, TN 38464 United States Contact: Tony Gruis Phone: (931) 300-3688 407 Email(s): TGruis@advancedds.ca	Terms: Prepaid Bill: Worldwide Foam - Master Client 1806 Conant Street Elkhart, IN 46516 Phone: 5749688268 Email(s): LOGISTICS@WORLDWIDEFOAM.COM

Dock Name: Main Dock
Limited Access: None
Dock Open: 08:00:00
Dock Close: 17:00:00

Dock Name: Main Dock
Limited Access: None
Dock Open: 08:00:00
Dock Close: 17:00:00

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
1 Skids	1805	0					100x50x105	
1 Pallets	1820	0					100x50x105	
1 Pallets	1675	0					100x50x79	
1 Pallets	1875	0					100x50x75	
1 Pallets	1025	0					100x50x85	
1 Pallets	465	0					100x50x73	
1 Pallets	1491	0					100x50x83	

Shipping Units: 7 Skids

Total Weight: 10156

Special Instructions:

Pickup Notes:

Delivery Notes:

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: _____ Date: _____

Shipper Signature/Date

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.

Signature: Miche Date: 4-28-25

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature: [Signature] Date: 4/29/25