



INVOICE

BILL TO:

CYCLONE TRANSPORTATION SERVICES INC
520 MILFORD POINT DR
MERRITT ISLAND, FL 32952

INVOICE DATE: 04/30/2025**INVOICE #:** R88651**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		2800 BLK Salisbury Rd, Richmond, IN 47374, USA - 7737 N 81st St, Milwaukee, WI 53223, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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

Rate & Load Confirmation

Cyclone Transportation Services, Inc

PO Box 943
 Miamisburg, OH, USA 45343
 Phone: 937-242-7559
 Fax: 937-242-6737

Dispatcher:	Mick M	LOAD #	36040
Phone #:	937-776-3277	Ship Date:	04/29/2025
Fax #:	937-242-6737	Today's Date:	04/29/2025
Email:	mick.cyclone@yahoo.com		
W/O:	80325465		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight dba Royal 3 Inc.	630-485-7370		Van or Reefer	\$850.00 USD	Covered

Shipper 1	Date:	04/29/2025	Purchase Order #:	PU#80325465 - LIVE LOAD
Hill's Pet Nutrition--Warehouse 2859 North Salisbury Road Richmond, IN, 47374 Phone: 937-776-3277	Type:	TL	Major Intersection:	
	Quantity:	1	Shipping Hours:	Load by appt
	Weight:	43000 lbs	Appointment:	Yes
Shipper Notes:			Description:	Dry palletized goods
	Live Load: 7a-3p by apt Directions: I-70 Ext 149B. Go approx. 1/2 mi past Love's Truck Stop & turn left onto Salisbury Rd. Hill's is the 2nd building on the left. Customs Broker: Universal Logistics: Rick Evans 519-972-8050			

Consignee 1	Date:	04/30/2025	Purchase Order #:	
General Pet Supply 7711 N 81st St Milwaukee, WI, 53223 Phone: 414-365-3400 x6260	Time:	6:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	Call for delivery appt
	Quantity:	1	Appointment:	Yes
	Weight:	43000 lbs	Description:	Dry palletized goods

Dispatch Notes:

Please sign and return. Driver must call Cyclone Transportation for Loading/Delivery instructions. AND when Loaded and Empty. Mail freight bills with Delivery Receipt and Bill of Lading to Cyclone Transportation. Invoices can be mailed or emailed to billing@cyclonetransportation.com.

*All local face mask & PPE requirements MUST be adhered to & any "medical exemption" MUST be verified by the location calling to their physician.

Driver's MUST get a signature, printed name and date for all deliveries.

Carrier Pay: Line Haul: \$850.00, **TOTAL: \$850.00 USD**

Accepted By: Zigi freight Inc dba Royal3inc **Date:** 4/29/2025 **Signature:** Bill Carson

Driver Name: Erick **Cell #:** (551) 359-4122 **Truck #:** 711 **Trailer #:** W94933

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable

CARRIER: Cyclone Transportation Services



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B.O.L. NO.

80325465

TRAILER NO.

W94933

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

At Richmond, IN 47374

04/29/2025

From

Hill's Pet Nutrition, Inc.

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTE 1-2

SEALS 0344610

FREIGHT Prepaid FOB ORIGIN

CUSTOMER ID NO. USG1

SALES ORDER NO. 4503432273

ORDER DATE 04/25/2025

CUSTOMER P.O.NO.


REMIT FREIGHT CHARGES TO:

Consigned to: (Mail or street address of consignee-For purposes of notification only.)

GENERAL PET - MILWAUKEE
7711 N 81ST ST
MILWAUKEE WI 53223-3847
USA
PHONE #: 4143653400 dire

DATA FREIGHT INC
907 NE COLBERN RD
LEES SUMMIT MO 64086
USA

Delivery Date / Time 04/30/2025

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Subject to Correction)	Class	Pallets
846 bags 1,417 cases 0 bales	Feed supplement animal fish poultry, pet food. Driver Staged Time: N/A PICKUP DATE/TIME IN: 04/29/2025 14:10 OUT: 04/29/2025 14:28 SCHE APPT DATE/TIME: 04/29/2025 07:00 # OF PALLETS RECEIVED _____ FULL _____ MIXED _____ RECEIPT DATE: _____ TIME IN: _____ TIME OUT: _____ INTACT SEAL NUMBER: _____ RECEIVED BY: _____ SCHE APPT DATE/TIME: _____ 	42,500		
		Date Rec'd Pallet Count Rec'd Signature Subject to Rec'd Count No Contamination		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SDI	29,468	PRODUCT TOTAL CUBIC FEET	1,496
PDI	12,527	PRODUCT UNIT WEIGHT	42,500
I3G1	P/D	34 PALLETS 34 ON WOOD	1,530
S/D	0	GROSS WEIGHT	44,030

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

per Uziel Aquino

Shipper ERICK Agent

Per HILL'S PET NUTRITION, INC.
Permanent post office address of shipper P. O. Box 148, Topeka, Kansas 66601

Per