



INVOICE

BILL TO:
FREIGHTHAULICS LLC
3003 ROCKMART ROAD
ROME, GA 30161

INVOICE DATE: 05/01/2025
INVOICE #: R88903
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		2605 Columbia Blvd, Bloomsburg, PA, 17815 - 2106 W M61, Gladwin, MI, 48624			
		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

Rate & Load Confirmation



Dispatcher:	John M	LOAD #	7242
Phone #:	706-233-2710	Ship Date:	2025-04-30
Fax #:		Today's Date:	2025-04-30
Email:	jmyers@freighthaulics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc DBA Royal3 Inc	630-485-7370 x101/100		53' Van	\$1,450.00 USD	Covered

Shipper 1 TYM North America, Inc-Bloomsburg 2605 Columbia Blvd Bloomsburg, PA, 17815 Phone: 570-336-6747	Date:	2025-04-30	Purchase Order #:	
	Type:	TL	Major Intersection:	
	Quantity:		Shipping Hours:	07:00-14:00
	Weight:	30000 lbs	Appointment:	No
	Notes:	120K cargo value. Driver must call John @ 706-233-2710 for dispatch & load instructions.,		
Shipper Notes:		Truck must match the Company Name that is listed on Rate con.		

Consignee 1 United Truck Sales-Clinton Township, MI 22650 Stevenson St Clinton Township, MI, 48035 Phone: 586-630-0355	Date:	2025-05-01	Purchase Order #:	
	Type:	TL	Major Intersection:	
	Quantity:		Receiving Hours:	09:00-15:00 M-F
	Weight:	30000 lbs	Appointment:	No
	Description:	*Tractors. 53ft Van/E-track only. MUST have 10 ratchet straps. Shipper will strap load.		
Consignee Notes:		Lunch is 12 pm to 1pm		

Consignee 2 UTS Equipment 2106 W M61 Gladwin, MI, 48624 Phone: 989-424-8000	Date:	2025-05-01	Purchase Order #:	
	Type:	TL	Major Intersection:	
	Quantity:		Receiving Hours:	8:30 - 4pm M-F Only
	Weight:	30000 lbs	Appointment:	No
	Description:	*Tractors. 53ft Van/E-track only. MUST have 10 ratchet straps. Shipper will strap load.		
Consignee Notes:		M-F 830- 4pm, closed Sat/Sunday Use East Gate for delivery		

Dispatch Notes:

Rate & Load Confirmation



3003 Rockmart Rd SE Rome, GA 30161
 P: 706-512-4861 F: 706-512-4864
 Op Manager: Jmyers@freighthaulics.com
 Accounting: Smiller@freighthaulics.com

Dispatcher:	John M	LOAD #	7242
Phone #:	706-233-2710	Ship Date:	2025-04-30
Fax #:		Today's Date:	2025-04-30
Email:	jmyers@freighthaulics.com		
W/O:			

****PLEASE SIGN RATE CONFIRMATION & RETURN IMMEDIATELY, INCLUDE ALL DRIVER'S COMPLETE INFO, (NAME, PHONE #, TRUCK & TRAILER #.) MUST BE SIGNED, FILLED OUT & RETURNED FOR LOAD TO BE VALID** A PICTURE OF THE SIDE OF TRUCK SHOWING THE COMPANY NAME , TRUCK NUMBER AND TRAILER NUMBER, MUST BE SUBMITTED BY DRIVER LISTED ON RATE CONFIRMATION AT THE TIME OF DISPATCH**

Accounting Dept: All invoices must be sent to FreightHaulics LLC 3003 Rockmart RD SE Rome, GA 30161. **Preferred Method Email - SMILLER@FREIGHTHAULICS.COM** PHONE: 706-512-4861

Carrier Pay: Line Haul: \$1400.00, Pics/Drops: \$50.00, **TOTAL: \$1450.00 USD**

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic
 Driver Name: Jorelus Cell #: 786-382-1354 Truck #: 715 Trailer #: _____

B/L NO. 17015

THIRD PARTY FREIGHT CHARGES BILL TO3

7980 lbs

0.00

Freight Terms:**C.O.D. Amount**

☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby 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 and accepted for himself and his assigns.

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.

CARRIER
TYM

Trailer Loaded

Freight Counted

☒ By Shipper
☐ By Driver

ADI SmartBOL Enterprise v19.0.4

Ураганов бич. 15

Date: 4/29/2025

Straight Bill of Lading

B/L NO. 17016

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Shipper No. TYM-Bloomsburg
Trailer No. *W27037*
Seal No. 60908864

Name: United Truck Sales LLC
Address: 22650 Stevenson St
Clinton Township, MI 48035

Name: TYM-Bloomsburg
Address: 2605 Columbia Blvd.
Bloomsburg, PA 17815

P.O. NO.

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

ShipTo Contact: 586-630-0355
18017,19574

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Rate	Charge
1	Package		T4058PCU R58UC010020			6420 lbs		
1	Package		BL350 B350U00878			1560 lbs		
1	Package		IND 35					
1	Package		T25H ST25NH00194			2400 lbs		
1	Package		T25H-R14					
1	Package		T25H ST25NH00130			2400 lbs		
1	Package		T25H-R14					
1	Package		TL25 TL25V05930 (LOOSE)			700 lbs		
1	Package		TL25 TL25V05933 (LOOSE)			700 lbs		
9	Total for All Pages (Weight in lbs)					14180 lbs		0.00

Hazardous Material Emergency Contact:

Freight Terms:

- ☒ Prepaid
☐ Collect
☐ Third Party

C.O.D. Amount

- ☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

DECLARED VALUE: 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 _____.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby 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 and accepted for himself and his assigns.

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.

SHIPPER COMPANY NAME

TYM-Bloomsburg

CARRIER

TYM

Trailer Loaded

Freight Counted

- ☒ By Shipper
☐ By Driver

- ☒ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver/Pieces

SHIPPER SIGNATURE/ DATE

DRIVER

Steve Klein
4/30/25

ADJ SmartBOL Enterprise v19.0.4

NADYNE REINHARDT

Nadylne Reinhardt

5/1/25