



INVOICE

BILL TO:

NOVATION TRANSPORTATION INC
1021 FRANKLIN
MANITOWOC, WI 54220

INVOICE DATE: 05/02/2025**INVOICE #:** R89065**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		21 Ranchette Rd, Conway, AR 72032, USA - 125 Hardman Ave N, South St Paul, MN 55075, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

NOVATION TRANSPORTATION

PO BOX 1614

MANITOWOC WI 54221

TEAM@NOVATIONTRANSPORTATION.COM

Phone : 920/686-1043

Fax # 920/686-1044

Rate Confirmation

Load Number	54549
Enter Date	04/30/2025
Load Date	04/30/2025
Dom/Exp/Import	Domestic

Waybill #		Tracking #1	
Called In By		Tracking #2	
Salesperson		Tracking #3	
Tractor #		Tracking #4	
Broker ID			
Broker Ref.#		QUOTE Rate \$	

Group/Territory	
Load Type	Truckload
Service Type	Truckload
Declared Value	\$ 0.00
Load Billing	Collect
COD Amount\$	\$ 0.00

Special Instructions

ROYAL3 INC (BILL)

PHONE: 630-566-1257 E: BILL@ROYAL3INC.COM

RATE: \$1700.00

Page # 1

SHIPPERId# SINCON, Ref.#
SINCO INC
21 RANCHETTE RD
501-327-5371
CONWAY, AR 72032**CONSIGNEE (Ship-To)**ID# WATSOU
Waterous Company
125 HARDMAN AVENUE SO.
651-450-5000
SOUTH ST. PAUL, MN 55075**BILL TO**ID# NOVMAN
Novation Transportation
PO Box 1614
920-686-1043
MANITOWOC, WI 54221-1614**PICKUP AGENT****DELIVERY AGENT****CARRIER/AIRLINE/TRUCK**

Type Company /CSZ	Details / Comment	Quantity	Weight Units	Appt.Date/Time
Pick Sinco Inc AR, Conway 72032	8A-2P FCFS MON-THURS	1.00	43500 TL Ref# WATEROUS	05/01/25, 12:00
Stpf Waterous Company MN, South St. Paul	8A-2:30P FCFS	0.00	0 Ref# SINCO	05/02/25, 12:00

**** COMMENTS ****

THIS IS A CONFIRMATION THAT THE AGENT NAMED ABOVE HAS AGREED TO CARRY THIS LOAD.

NOTE: * ALL DRIVERS MUST CALL 920-686-1043 FOR DISPATCH!
* DRIVERS MUST CALL IN BY 10AM EACH DAY AND WHEN EMPTY!
* ALL OS&D MUST BE RECORDED & REPORTED @ TIME OF DELIVERY!
* DRIVERS ARE RESPONSIBLE FOR PRODUCT COUNT @ P/U & DELIVERY!
* ALL B/L MUST BE SIGNED BY CONSIGNEE!
* LUMPER RECEIPTS MUST BE SUBMITTED W/INVOICE FOR PAYMENT!
* \$100.00 FINE FOR MISSED APPT'S WITHOUT PRIOR NOTIFICATION!

THIS PAGE MUST BE SIGNED AND FAXED TO NOVATION TRANS. @ 920-686-1044 BEFORE
DRIVER CAN BE DISPATCHED! Bill Carson

<----- Sign Here and Return

* RATE ABOVE IS A TOTAL RATE AND INCLUDES ALL STOPS AND DRIVER ASSIST CHARGES.

* ALL TRAILERS MUST BE CLEAN, DRY, ODOR FREE AND NO LEAKS.

* LOAD # MUST BE REFERENCED ON INVOICE TO PROCESS PAYMENT!

* INVOICES MAY BE EMAILED TO TEAM@NOVATIONTRANSPORTATION.COM

Straight Bill of Lading

BILL #: _____

BILL DATE: _____

SHIP TO

Consignee Name	
Company	WATEROUS COMPANY
Street	125 HARDMAN AVENUE SOUTH
City, ST, Zip	SOUTH ST PAUL, MN 55075-2456-USA
Phone	

BILLING INFORMATION

Name	WATEROUS COMPANY
Company	
Street	125 HARDMAN AVENUE SOUTH
City, ST, Zip	SOUTH ST PAUL, MN 55075-2456-USA

FROM

Shipping Name	Jody Williams
Company	SINCO INC
Origin	
City, ST, Zip	CONWAY, AR, 72032
Phone	

SHIPPING OR SPECIAL INSTRUCTIONS

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NO. SHIPPING UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
4 Pcs	4 Skid		8006684-00030	2540 lbs		PO932998TM PL61826
6 Pcs	6 Skid		8005810-00030	4350 lbs		PO934145TM PL61826
8 Pcs	4 Skid		8001459-00040	7680 lbs		PO926771TM PL61826
9 Pcs	9 Skid		8005810-00030	6525 lbs		PO933497TM PL61826
33 Pcs	6 Skid		D092660101-00022	7500 lbs		PO932997TM PL61826
Total Skids	29 Skids		Total Weight	28595 lbs		

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ernie Rios 5/2/25
(Signature of Consignor)

TOTAL CHARGES \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Freight Charges are collect unless Box is Marked Prepaid

CHECK IF PREPAID _____

Received subject to individually determined rates, classifications or written contracts that have been agreed on in writing between the carrier and shipper on the date of issue, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

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

Shipper Company	Sinco Inc	Carrier	Royal3
Per	Jody Williams	Trailer #	Date 5-1-2025
Shipper Signature			

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS