



INVOICE

BILL TO:
ROWDY LOGISTICS
351 E HUDGINS ST SUITE 130
GRAPEVINE, TX 76051

INVOICE DATE: 05/05/2025
INVOICE #: R89257
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1801 Mcconway Torley, 110 51st St, Pittsburgh, PA 15201 - 3490 Del Rio Blvd, Eagle Pass, TX 78852, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 Confirmation ***

ROWDY LOGISTICS LLC

BULLARD, TX 75757

PO BOX 759

903-914-0558

Fax 800-205-6928

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0041604

Carrier:	ROYAL3 INC	Contact:	RIKI KOVACEVIC
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	05/02/2025	Fax:	

Order	Order:	0041604	Commodity:	RAILCAR PARTS
	Miles:	1653.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	TRN-1377919	Reference:	TRN-1377919

PU 1	Name:	1801 MCCONWAY TORLEY	Date:	05/02/2025 0700
	Address:	110 51ST ST		05/02/2025 1500
		PITTSBURGH PA 15201	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	2442 SAB MX Freightcar	Date:	05/05/2025 0800
	Address:	3490 Del Rio Blvd Hwy 277 N		05/05/2025 1600
		EAGLE PASS TX 78852	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

Instructions

1801 MCCONWAY TORLEY - PO/Reference No.

950832

1801 MCCONWAY TORLEY - TRINDATX: All drivers are required to wear PPE when exiting vehicle (ex. hardhat, pants, safety vest and steel toed boots).

[Milo Morrison](#)

Agreement	Please sign and send back to	ETHAN BLEEKER
	Phone	817-897-8927
	Email	ethan@rowdytransport.com
	Cell	
	Fax	

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

* Driver must send BOL to carrierpay@rowdylogistics.com with 24 Hours of Delivery

* Driver Must report any overages, shortages of damaged product immediately.

Generated by Transfix Shipper App on 04/30/25

Trinity Rail

Bill of Lading #SY40AE-N

Contact Information
Ana Lopez
ana.lopez@trin.net

Carrier Information
ROWDY TRANSPORT LLC
trinlity@rowdytransport.com

Shipment-ID
TRN-1377919

PO / Reference
944083

BOL No.
SY40AE-N

Equipment-Type
53' Van

Food Grade Equipment
Not required

Billing Method
Prepaid

Billing-Instructions
2442

Shipment Notes
TRINITY NORTH AMERICAN FREIGHT (175) SY40AE-N

P Pickup

Check In _____ Check Out _____

Appointment (Carrier to Schedule)
Deliver on Fri, 5/2

Facility
1801 MCCONWAY TORLEY
110 51ST ST
PITTSBURGH PA 15201

Facility Contact Information

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Hours
07:00AM-14:00PM

Additional Notes
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D Delivery

Check In _____ Check Out _____

Appointment (Carrier to Schedule)
Deliver on Mon, 5/5

Facility
2442EAG SAB MX FREIGHTCAR
3490 DEL RIO BLVD HWY 277 NORTH
EAGLE PASS TX 78852

Facility Contact Information

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Additional Notes
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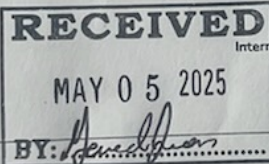
Hours
Monday thru Friday 8:00am-11:00am and
2:00pm-4:00pm Closed from 11am-2pm
ALL DRIVERS MUST BE WEARING PPE
WHEN ENTERING THE PREMISES.

Items

Commodity Name

STEEL CASTINGS

Total:



Internal PO

Customer PO

944083

Quantity

18 Units - 0
Pallets

Stackable

No

Gross Weight Net Weight

38,000 lbs
(gross)

0 lbs (net)

38,000 lbs
(gross)

0 lbs (net)

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

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.

Carrier Signature _____ Date _____

Shipper Signature

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 Signature _____ Date _____

Consignee Signature

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

Consignee Signature _____ Date 5/2/25