



INVOICE

BILL TO:
DDX LOGISTICS LLC
1018 TOWN DRIVE SUITE 10
WILDER, KY 41076

INVOICE DATE: 05/13/2025
INVOICE #: R90526
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		25 RAILROAD ST, WHEATLAND, PA 16161 - 1525 LEBANON RD, DANVILLE, KY 40422			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

DDX Transport / DDX Logistics
1018 Town Drive Suite 9
Wilder, KY 41076
859-356-3278 859-441-1646



DYDT-45245

Load Confirmation 0174098

Carrier:	ROYAL3 INC	Contact:	Asta
	CHICAGO IL 60638	Phone:	630-485-7370 x108
Date:	05/12/2025	Fax:	

Order	Order:	0174098	Commodity:	Auto Parts
	Miles:	414.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	DNA00125798	Reference:	

PU 1	Name:	COLONIAL METALS-WHEATLAND	Date:	05/12/2025 0700
	Address:	25 RAILROAD ST		05/12/2025 1000
		WHEATLAND PA 16161	Contact:	Not Available
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	BN DNA00125798		
	Reference number:	IT 36043793		
	Reference number:	IX CLASS_050		
	Reference number:	PO DA_CIRCUIT_DA113B_M_W20		
	Reference number:	RE DA113B		

SO 2	Name:	DANA USA DANVILLE KY	Date:	05/13/2025 0700
	Address:	1525 LEBANON RD		05/13/2025 0700
		DANVILLE KY 40422	Contact:	Not Available
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	IX CLASS_050		
	Reference number:	PO DA_CIRCUIT_DA113B_M_W20		
	Reference number:	RE DA113B		

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
DDX Logistics is paying for exclusive use of the trailer unless otherwise noted. Special instructions:

SEND ALL INVOICES TO --- ACCOUNTING@DDXTRANSPORT.COM

BILL OF LADING

SHIP FROM

Name: COLONIAL METALS-WHEATLAND
 Address: 25 RAILROAD ST
 City/State/Zip: WHEATLAND / PA / 16161
 Contact Name: TEST TEST
 Email: TEST@RXO.COM
 Phone: 8336089292
 Arrive: 05/12/2025 10:00:00
 Depart: 05/12/2025 11:00:00

Bill of Lading Number: DNA00125798



SHIP TO

Name: DANA USA DANVILLE KY
 Address: 1525 LEBANON RD
 City/State/Zip: DANVILLE / KY / 40422
 Contact Name: TEST TEST
 Email: TESTDESTINATION@RXO.COM
 Phone: 8336089292
 Arrive: 05/12/2025 00:00:00
 Depart: 05/12/2025 23:59:00

CARRIER NAME: DDX TRANSPORT LLC

Trailer number:
 Seal number(s):

SCAC: DYDT
 Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: DANA GLOBAL LOGISTICS
 Address: 2102 West State Blvd
 City/State/Zip: FORT WAYNE / IN / 46808

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid: Collect: X 3rd Party:



Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL INFO
DA_CIRCUIT_DA113B_M_W20DA113B	100	0.45 KG	Y	Source: Dest:
GRAND TOTAL	100	0.45 KG		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
		0.45 KG		CLASS 050 ITEM	
18 SHOPS		43.301165			
GRAND TOTAL					

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 Shipment"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 the classifications and liability filed 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 of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier 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 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 interest in all or any of said property, they agree service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

5-12-25

Colonial pickup number 348782

Dana Appointment 5-13-25 7AM
 Dock #7

* NO OVERNIGHT PARKING *