



INVOICE

BILL TO:
MIKA TRADE & MARKETING
4450 CRYSTAL PARKWAY
KENT, OH 44240

INVOICE DATE: 05/14/2025
INVOICE #: R90751
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		4450 Crystal Pkwy, Kent, OH 44240 - Pequanon Dr, Tallapoosa, GA 30176, USA			
		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

Mika Trade & Marketing Inc.

Broker division of Freight Solutions Inc.
MC274197

4450 Crystal Pkwy
Kent, OH 44240

Telephone:
Fax:

330-676-9460
330-676-1411

CONTRACT RATE CONFIRMATION SHEET

DATE: 5/13/2025

*DRIVER CALL (330)676-9460
FOR PICKUP INFORMATION

TO:

Royal 3

FROM:

Craig Stratton

**TO INSURE TIMELY PAYMENT, CARRIER MUST INCLUDE
REMITTANCE ADDRESS OR FACTORING COMPANY ADDRESS IN THE
SPACE BELOW

53 DRY VAN

THIS CONFIRMS THE NEGOTIATED CONTRACT RATE TO MEET THE
DISTINCT NEEDS OF THE BROKER FOR THE FOLLOWING SHIPMENT:

PU#35494

SHIPPER:

DESTINATION:

Kent Commercial Warehouse

Barco

4450 Crystal Pkwy

280 Pequannoc Dr

Kent, OH 44240

Tallapoosa, GA 30176

PHONE: (330)548-0025

PHONE: (330)548-0025

DATE OF PICKUP: 5/13/2025

DELIVERY: 5/14/2025

SHIPPER CLOSING TIME: 3pm

RATE/CHARGE:

\$1400.⁰⁰

PAYMENT TO THE CARRIER SHALL BE MADE WITHIN 30 DAYS UPON PRESENTATION OF THE
FREIGHT BILL AND THE SIGNED BILL OF LADING

EFFECTIVE DATE: 5/13/2025

BY:

BY: MIKA TRADE & MARKETING
4450 CRYSTAL PKWY.
KENT, OH 44240

Craig Stratton

BROKER

Kelly Ivanovic

CARRIER SIGNATURE AND REMITTANCE ADDRESS

OFFICE USE ONLY

Rate: Bill: Pro # 84-5196

STRAIGHT BILL OF LADING-SHORT FORM
KENT COMMERCIAL WAREHOUSE
330-548-0025

PRO NUMBER

BOL# **KCW66987**
 DATE **5/13/2025**
 CARRIER **MIKA TRADE**

SHIPPER
T.L. SQUIRE
C/O KENT COMMERCIAL WAREHOUSE
4450 CRYSTAL PARKWAY
KENT, OHIO 44240

REF# AND SPECIAL INSTRUCTIONS

CONSIGNEE
BARCO, LLC
280 PEQUANOC DRIVE
TALLAPOOSA, GA 30176

PO# 109727
SO# 35494

THIRD PARTY BILLING:
KENT COMMERCIAL WAREHOUSE
4450 CRYSTAL PARKWAY
KENT, OH 44240

NMFC ITEM# 171800 -

PIECES	HM	DESCRIPTION	CLASS	WEIGHT
14 SKIDS		SBR 1763 ID# 68445	60	NET 40,173 LBS
		CODE:1712IP		

REMIT C. O. D. TO ADDRESS

C.O.D. AMT:

FREIGHT CHARGES ARE PREPAID UNLESS
 COLLECT BOX IS CHECKED

CHECK BOX IF COLLECT ☐

NOTE (1) DECLARE VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value omitted, the shipment will be subject to the lowest actual or released value in ICC NMF 100 series. the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:

PER

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

CARRIER

DRIVER

PCS

DATE

SHIPPER

PER

Kurt Johnson
5-14-25