



## INVOICE

**BILL TO:**

CLUTCH TRANSPORTATION SERVICES LLC  
2 HEDSTROM DRIVE  
ASHLAND, OH 44805

**INVOICE DATE:** 05/23/2025**INVOICE #:** R92401**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		113 Hemlock Street, Rome, GA 30161 - 329 Mason Road, La Vergne, TN 37086			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**

**Clutch Transportation Services**

2 Hedstrom Drive  
Ashland, OH 44805  
419-903-0350

Carrier Rate Confirmation

Load Number **44221**

**Contact** Trenton Newlan  
(419)903-0350  
Tnewlan@clutchtransportation.net

**Carrier** Zigi Freight Inc. dba Royal3 Inc  
**Attn**  
**Phone**  
**Driver** JULIAN PH 786-271-1163

<b>Van</b>	<b>CUST REF#</b> DRY VAN ONLY <b>TEMP</b> <b>Distance</b>	<b>PO #</b> 3240922 <b>Carrier #</b>	176 Miles								
<b>Pick up</b>	MAT HD LLC - ROME , GA 113 HEMLOCK STREET ROME, GA 30161  <b>PU NOTES</b> 1 pm pu appt <table><tr><td><u>Pieces</u></td><td><u>Piece Type</u></td><td><u>Weight</u></td><td><u>Description</u></td></tr><tr><td>25</td><td>PALLETS</td><td>42,623</td><td>PALLETIZED WHEEL KITS</td></tr></table>	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	25	PALLETS	42,623	PALLETIZED WHEEL KITS	<b>Earliest</b> 05/22/25 13:00 <b>Latest</b> 05/22/25 13:00 <b>Contact</b> <b>Phone</b>	
<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>								
25	PALLETS	42,623	PALLETIZED WHEEL KITS								
<b>Delivery</b>	TRAVEL CENTERS OF AMERICA 329 MASON ROAD LA VERGNE, TN 37086  <b>DELV #</b>	<b>Earliest</b> 05/23/25 07:30 <b>Latest</b> 05/23/25 07:30 <b>Contact</b> <b>Phone</b> <b>DELV NOTES</b> 0730 AM DELIVERY APPT									

**Special Instructions**

<b>Rate Detail</b>	Quoted Linehaul	1,600.00	
	<b>Total:</b>	<b>\$1,600.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: ap@clutchtransportation.net**  
Refer to the Load Number on your invoice: **44221**

ALL TRAILERS MUST BE CLEAN AND ODOR FREE WITH NO HOLES!!!!!! ALL WEIGHTS ARE APPROXIMATE AND ARE SUBJECT TO CHANGE! UNDER NO CIRCUMSTANCES IS THE SEAL TO BE BROKEN BY ANYONE EXCEPT THE RECEIVER!!!

Confirmation and any Broker-Carrier Agreement between Clutch Transportation Services LLC and carrier, this Rate Confirmation shall govern as to the provisions in conflict.

Drivers MUST accept tracking or a \$100 fee will be deducted from the Rate

**MISSED APPOINTMENT TIMES / LATE DELIVERY WILL RESULT IN A \$200 FEE.**

Terms: Net 30-45 from the date all the paperwork is received. ALL documents must be in PDF format. If carrier emails paperwork, the load number must be referenced in the email subject line. If documents are not submitted per these instructions, the invoice could be rejected. Carrier must supply all lumper, late fee, etc., receipts and PODs within 24 hours or there will be \$100 rate deduction per day. Upon receipt of delivery paperwork, the carrier will be notified of any missing PODs, etc. and will have 5 business days to supply missing paperwork. After 5 business days, Clutch Transportation will pursue paperwork and carriers will be charged \$200 per missing POD, per day.

TONU -A truck order not used will only be issued if you are notified of a cancellation within 2 hours of pick up. Carrier will receive an updated Rate confirmation for \$150.00

DETENTION- If within pick up window stated on the rate confirmation or otherwise stated by Clutch Transportation Services LLC. Broker will pay carrier \$30 per hour starting after 3 hours; IN/OUT times MUST be on the signed BOL at the bottom by the signatures. Detention is maxed out at \$150 per day.

LAYOVER- Dry goods/Refrigerated goods is a standard \$150 layover per day.

Fuel Advance: 40% of the gross pay will be given to the Carriers Dispatch once the driver is confirmed to be loaded and a sign BOL has been received. By taking a cash advance, the carrier defaults to the 5% Quick Pay policy (see details above) And subsequent cash advance written after the first cash advance, will result in a \$25 fee.

For general inquires, email: ap@clutchtransportation.net

For internal use only	Order# 81310
-----------------------	--------------

## Clutch Transportation Services

2 Hedstrom Drive  
Ashland, OH 44805  
419-903-0350

Carrier Rate Confirmation



Load Number **44221**

**Contact** Trenton Newlan  
(419)903-0350  
Tnewlan@clutchtransportation.net

**Carrier** Zigi Freight Inc. dba Royal3 Inc  
**Attn**  
**Phone**  
**Driver** JULIAN PH 786-271-1163

**After Hours Phone # 567-203-1932 or 419-606-4605**

Carrier Signature: Asta Mijao Date: \_\_\_\_\_

For internal use only

Order# 81310

Date 05/22/2025 11:53

Page 2 of 2

Customers must report any shipping discrepancies within 24 hours of receipt

SHIPMENT #: 3240922

Page 1 OF 1

Date: 05/22/2025

# BILL OF LADING

## SHIP FROM

Name: MAT HD, LLC  
Address: 113 Hemlock Street  
City/State/Zip: Rome GA 30161  
Phone: (706)413-0184

Carrier Name: Clutch Transportation Services  
Trailer Number: CUY  
SCAC: 10943759  
Pro#:   
Seal Number:

## SHIP TO

Name: Travel Centers of America  
Address: 329 Mason Rd.  
City/State/Zip: La Vergne TN 37086-3606  
Phone:

Pro Number Sticker:

## SPECIAL INSTRUCTIONS / FINAL DESTINATION

PO 6500058720  
Ship Via: BESTWAY PREPAID  
NEED BY 5/30

## FREIGHT TERMS / THIRD PARTY BILLING

Freight Charge Terms: PREPAID / 3RD PARTY  
Bill to: MAT Holdings  
C/O US Bank # PO Box 3001 # Naperville, IL 60566-7001  
Email to: usbank.freight@usbank.com

## CUSTOMER ORDER INFORMATION

Purchase Order No.	Bill of Lading No.	Pallets	# Pkgs	Weight	Company Description
02-58766	8505836527	C	1,080.000	41,373.000	MAT HD, LLC
TOTAL PALLET WEIGHT				1,250.00 LB	
GRAND TOTAL			25	1.080 ctns	42,623.00 LB

## CARRIER INFORMATION

CARRIER INFORMATION							
Handling Unit		PACKAGE					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M		NMFC#
		1,080.000	ctns	42,623.000		Brakes, brake shoes or di	18400
TOTAL		1,080	ctns	42,623.00 LB			70

Rec 25 p/ls. 05-23-25  
JLM

Julian Carbone  
5.22.25

## RECEIVING SIGN & DATE

JLM 05-23-25

## CARRIER SIGN & DATE

Property described above has been received by the driver in good order except as noted. Carrier acknowledges receipt of packages and required playcards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

\* PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE.  
\* DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.

PALLETS SHIPPED

Pieces noted above

25

TRAILER LOADED BY

( ) BY DRIVER

X BY SHIPPER

PALLETS RECEIVED

25

PIECES RECEIVED

1080

Freight Counted by:

X BY DRIVER PALLET SAID TO CONTAIN

( ) BY DRIVER - PALLETS AND PIECES

Shrink wrap intact at pickup

YES X

NO

Shrink wrap intact at delivery

YES X NO

Seal intact at delivery

YES NO

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: [Signature]