



## INVOICE

**BILL TO:**

D&B EXPEDITED INC  
801 VILLAGE CENTER DR #202  
BURR RIDGE, IL 60527

**INVOICE DATE:** 05/27/2025**INVOICE #:** R92485**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		1164 Burris Blvd, Lincolnton, NC 28092, USA - 5010 County Rd 225, Kingdom City, MO 65262, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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**



TIVOLI LOGISTICS INC  
801 VILLAGE CENTER DR  
BURR RIDGE IL 60527

F R O M	ROGER SCEKIC (312) 210-8213 X 102 (p) (312) 210-8213 (c) roger@tivolilogisticsinc.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: MACK PETKOVIC (630) 485-6980 (f) MC # 944686 Truck # 753 DOT 2828543 Trailer # W94929 Driver MELVIN Cell # (470) 507-1834	

Size & Type: VAN Description: GENERAL GOODS Miles: 764  
Pieces: Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	Check in as D&B- MUST BOL# 2396274
FUEL SURCHARGE		
TOTAL RATE	1800.00	

PICK 1

TK CHARLOTTE NC  
1164 BURRIS BLVD  
LINCOLNTON NC 28092

Appointment 05/23/25 @ 08:00  
Appt Notes: PU 07:00 - 15:00  
Ref # 2396274

STOP 1

C/O BUILD RENEWABLES  
5010 COUNTY ROAD 225  
KINGDOM CITY MO 65262

Appointment 05/27/25 @ 10:00

Payment Instructions:

NOTE - Please do not mail originals

Email Following Docs within 48 hours of Delivery to:

billing@tivolilogisticsinc.com

Proof of Delivery,

Bill of Lading (BOL)

Signed Rate Confirmation.

Dispatch Instructions:

Reefer Loads:

Make sure the temperature is set as instructed above.

Please check the temperature gauge periodically over the course of transit to ensure that the refrigeration unit is running correctly.

Making sure to keep the Reefer unit fueled.

Damages:

Carrier agrees to physically inspect and note all damages/all defects at pickup or delivery location on bill of lading.

Carrier must submit photos of all damages noted on BOL.

Carrier is Responsible to Keep the Load Secure During Transit.

The carrier is responsible for any damage to the seal or the load.

The seal needs to be kept intact until the load is delivered.

Appointment:

All requests to reschedule an appointment must be made to the broker one day prior to picking up or delivery.

Failure to reschedule a pickup or delivery appointment one business day prior may result in a reschedule fee of \$150.00 or could result in cancellation of listed pick up or delivery.

TONU/ Layover:

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #

688

must appear on all Invoices



TIVOLI LOGISTICS INC  
801 VILLAGE CENTER DR  
BURR RIDGE IL 60527

F	ROGER SCEKIC	
R	(312) 210-8213 x 102 (p)	
O	(312) 210-8213 (c)	
M	roger@tivolilogisticsinc.com	
C	ROYAL3 INC	
A	(630) 485-7370 (p) Att: MACK PETKOVIC	
R	(630) 485-6980 (f)	
R	MC # 944686	Truck # 753
I	DOT 2828543	Trailer # W94929
E	Driver MELVIN	Cell # (470) 507-1834
R		

TONU (Truck Ordered Not Used): \$150  
Layover Charges: \$200 for van / \$250 for reefer  
Pickup/Delivery:  
Carriers must notify Tivoli Logistics LLC by email if the delivery date cannot be met. It is the responsibility of the driver to communicate dispatcher of any issues during loading or unloading.  
Detention:  
You are advised to notify us about detention before it starts.  
\$20 per hour for each hour beyond the initial 3 hours. Detention time starts at the appointment time.  
Load Tracking:  
Drivers must accept load tracking link on Mobile phone or ELD for load tracking  
Fees:  
Late Delivery Fee: \$150.00 per day for each missed delivery appointment.  
No MacroPoint Fee: \$100 for not using MacroPoint tracking.  
POD Submission Fee: \$50.00 per day for failure to send Proof of Delivery.  
BLIND SHIPMENT: This is a blind shipment.  
If the receiver becomes aware of the pickup location, we will charge a \$1000 disclosure fee

Carrier Signature \_\_\_\_\_

Send Carrier Bills to the Address Above

PRO #

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING  
LOAD # 2396274

PO #

Date: May 22, 2025

FROM (SHIPPER):

tk Charlotte NC  
1164 Burris Blvd  
LINCOLNTON, NC 28092  
Phone: David Barton 864-326-8586

TO (CONSIGNEE):

C/O Build Renewables  
5010 County Road 225  
KINGDOM CITY, MO 65262  
Phone: Gabriela Perez 651-418-6909

Scheduled ship date 05/23/2025 0800

Special instructions:

Trailer 94929

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
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Totals

Units:

Spots:

Weight:

Billing terms:

COLLECT:

☐

PREPAID:

☐

3RD PARTY:

☒

Bill to: Thyssenkrupp Supply Chain Services NA, Inc.  
303 E Wacker Dr  
Suite 2107  
Chicago, IL 60601  
630-488-6698

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.

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

Driver Signature

PLACARDS  
REQUIRED

YES ☐

NO ☐

PLACARDS  
SUPPLIED

YES ☐

NO ☐

Subject to terms of cartage, 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 without payment of freight and all other lawful charges.

Consignee Signature

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of 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 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 are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: tk Charlotte NC  
1164 Burris Blvd  
LINCOLNTON, NC 28092

CARRIER: D&B Transport LLC  
PER:  
DATE:

