



## INVOICE

**BILL TO:**  
CLASS TRANSPORTATION CO  
391 LAKE STREET  
GREEN LAKE, WI 54941

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** R92866  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		6355 Boat Rock Blvd SW, Atlanta, GA 30336, USA - 1775 Whitten Rd, Conway, AR 72032, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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**



Rate Agreement

# Class Transportation Co.

**PLEASE NOTE:**

Class Transportation Co. requires a signed Bill of Lading with invoice!  
*The BOL must be a clean / clear copy (No Dark Shadows) otherwise the invoice will be rejected.*  
Send Invoices along with the BOL to: [monica@classcourier.com](mailto:monica@classcourier.com)

Date: 5/27/2025

Rate: \$1,600.00

Fuel Surcharge:

Commodity: TEXTILES

Driver MUST call 800-982-2363 for dispatch

Class Transportation Co. File #: 635291

**Pickup Location** AMERICAN DAWN

Address: 6355 BOATROCK BLVD SW  
ATLANTA GA 30336

Date: 5/27/25

Time: 2:00 PM

Customer:

Phone:

**Special Instructions:** PICKUP NUMBER 9020170  
18 PALLETS 18000 LBS

**Delivery Location** LINEN KING

Address: 1775 WHITTEN RD  
CONWAY AR 72032

Date: 5/28/25

Time: AM

Receiver:

Phone:

**Special Instructions:**

Pallet exchange:

Number of pallets required:

Class Transportation Co. must be notified of any delays regarding pickups and/or deliveries before occurrence, failure to do so will result in a \$50.00 penalty.

All accesorial charges must be approved at the time of occurrence.

**Carrier Signature:** Bill Carson

**Driver Name:** \_\_\_\_\_ **Driver cell#:** \_\_\_\_\_

901 Lively Bvd. \* Elk Grove Village \* Illinois \* 60007

800-982-2363 \* Phone: 847-364-6611 \* Fax: 847-364-6620



635291

BOL#: SHP10984855

05/27/2025

Class Courier  
Service: TRUCKLOAD

Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

Payment Terms <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party					
<b>Shipper</b> AMERICAN DAWN INC 6355 BOAT ROCK BLVD. SW ATLANTA, GA, 30336, US 4046964900 Pickup On -05/27/2025 between 08:00 AM - 04:00 PM	<b>Consignee</b> LINEN KING LLC 1775 WHITTEN ROAD <u>CONWAY, AR, 72032, US</u> 3102232000 Delivery On 05/23/2025				
Order Number : 9020170 PO Number : 40329	TRIP Number : 13395697 Carton Count : 252				
<b>Pickup Instructions</b> Carrier Provided Quote Number: Q34450633	<b>Delivery Instructions</b> SATURDAY DELIVERY,				
<b>Billing Party</b> American Dawn, Inc 401 W Artesia Blvd Compton, CA, 90220, US	<table border="1"> <tr> <td><b>International Broker</b></td> <td><b>Hazmat Info</b></td> </tr> <tr> <td></td> <td></td> </tr> </table>	<b>International Broker</b>	<b>Hazmat Info</b>		
<b>International Broker</b>	<b>Hazmat Info</b>				

### Shipment Information

[illegible]

Total	23
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C

17.825 LB

COD Amount

5 ☐ US ☐ CANADA

Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable

[illegible]

SPECIAL AGREEMENT: Declared Value: US \$

Shipper's Initials

~~SCHERER SIGNATURE DATE~~

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.

Receiving and Carrier  
Signature/Date

**CARRIER SIGNATURE/PICK UP DATE**  
Carrier Acknowledges receipt of Packages and required Placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook, or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DRIVER TIME IN / OUT  
09 / 00

TRAILER NUMBER  
W194933

SEAL NUMBER

Ritman  
5/28/25

Driver arrived @ 5am