



INVOICE

BILL TO:
FREIGHT MASTERS
906 INDUSTRIAL DRIVE
CLINTON, NC 28329

INVOICE DATE: 05/28/2025
INVOICE #: B92851
TERMS: NET 30
DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		906 Industrial Drive, Clinton, NC 28328 - 5231 Kane Road, Eau Claire, WI 54703			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



LOAD CONFIRMATION: TRIP-111163

Freight Masters, Inc. - A Division of Scioto
Valley Packaging
P.O. Box 497
Clinton, NC 28329
USA
Tel: (888) 383-2029
Fax: (910) 592-4044

Carrier: Riki Transportation Inc.
Attention: Rocco
Equip. Req.: Van

Email Invoices:
Invoices@freightmasterstrucking.com
POD's MUST BE SUBMITTED WITHIN 48
HOURS OF DELIVERY TO:
Invoices@freightmasterstrucking.com

Shipment 1

PRO-37083

Pickup Date:	May 27, 2025	Delivery Date:	May 28, 2025
Commodity:	Steel products on pallets; 20 pallets; 43,500.00 lbs		
Shipper:	DuBose Strapping, inc - STEEL PLANT 906 Industrial Drive clinton, NC 28328 Dean, (910) 590-1020	Consignee:	Midwest Truss Admin 5231 Kane Road Eau Claire, WI 54703
Ship Ref #:	295252	Consignee Ref #:	323940A
Pickup Note:	FCFS 0800-1600	Delivery Note:	FCFS 0800-1400
Instructions:	PPE Required		

In case of delays or problems, please call Matthew Bradshaw at (910) 305-3210

Charge Description	Amount
Trucking Fees	\$2,400.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$2,400.00
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to Mbradshaw@freightmasterstrucking.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Missed appointment fee is \$150.00 if the shipment is loaded later that same business day. Missed appointment fee is \$250.00 if the shipment is loaded the following business day. Shipment delays after the first day are \$250.00 per day until loaded. No Call No Show fee is \$250.00 per day. No Tracking fee is \$150.00 per day of transit. It is the responsibility of the carrier to secure freight appropriately to insure safe damage-free transit. All PPE required for loading/unloading including hard hat, safety glasses, and closed toed shoes. Tracking is a requirement on every order. Driver must be active on Macropoint Tracking for the full length of the trip to be eligible for any of the following charges: Detention begins after 3 hours and accrues at \$40 per hour capping at \$400. Layover fee is \$250. TONU fee is \$150 and is only applicable if the carrier is on site for pickup at time of cancellation. Freight Masters load confirmation number must appear on Carriers invoice. Payment is issued 28 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

Accounts Payable: Please remit invoices to Scioto Valley DBA: Freight Masters at P.O. Box 497 Clinton, NC 28329 MC 390548 - Invoices can also be emailed to INVOICES@freightmasterstrucking.com

TRIP-111163



DUBOSE STRAPPING, INC.
906 INDUSTRIAL DR
CLINTON, NC 28328
(910)-590-1020



DSIC0000295252-001

Account: 80156 0078
Branch: DSICLINTON
Phone: (419)-621-9239
Fax: (419)-621-9919

DELIVERY TICKET

Ship To: MIDWEST TRUSS ADMIN
5231 KANE ROAD
EAU CLAIRE, WI 54703

Page 1 of 2

PO: 323940A

Ref: CUSTOMER PO#10209250

Job:

Sales Greg DePiero
Agents
SESSALIE

Type: STOCK
Created By: kjordan
Ordered By:

Ship Via: FM-OPEN
Route: STEEL

Fr't Term: PREPAID
Pay Term: 1/2%10NET30
Auth Chg:

ORDERED SHIPPED UNIT ITEM/DESCRIPTION

43240

43240 LB

SKIDS: 35
PRO #: fm
CLASS: 50
NET WEIGHT: 43240
TARE WEIGHT: 700
GROSS WEIGHT: 43940

CUSTOMER P/O# 10209250 MUST BE
ON ALL SHIPPING PAPERWORK.
CUSTOMER TEL# 715-876-3372
SHIP ASAP
PACKING SLIP MUST ACCOMPANY
SHIPMENT.
NO RECEIVING APPOINTMENT
REQUIRED.
RECEIVING HOURS: 7am-2:30pm
FIRST COME, FIRST SERVED.

ST12284 5/8X.020 5/8X.020 HT BLK P&W OSC MACH GRADE
CLASS 50 Weight: 43,240.00

1226/LB Loc:STEEL Lot:98640 Tag:T1561636
1241/LB Loc:STEEL Lot:98640 Tag:T1561650
1232/LB Loc:STEEL Lot:98640 Tag:T1561651
1236/LB Loc:STEEL Lot:98640 Tag:T1561653
1235/LB Loc:STEEL Lot:98640 Tag:T1561655
1235/LB Loc:STEEL Lot:98640 Tag:T1561656
1236/LB Loc:STEEL Lot:98640 Tag:T1561657
1237/LB Loc:STEEL Lot:98640 Tag:T1561659
1238/LB Loc:STEEL Lot:98640 Tag:T1561662
1236/LB Loc:STEEL Lot:98640 Tag:T1561664
1239/LB Loc:STEEL Lot:98640 Tag:T1561680
1224/LB Loc:STEEL Lot:98640 Tag:T1561684
1220/LB Loc:STEEL Lot:98640 Tag:T1561693
1224/LB Loc:STEEL Lot:98640 Tag:T1561699
1225/LB Loc:STEEL Lot:98640 Tag:T1561701
1224/LB Loc:STEEL Lot:98640 Tag:T1561738

CARRIER
COPY

5-29-25 *[Signature]*

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____
Rec'd By: _____ Driver: _____

Continued



DUBOSE STRAPPING, INC.
906 INDUSTRIAL DR
CLINTON, NC 28328
(910)-590-1020



DSIC0000295252-001

Account: 80156 0078
Branch: DSICLINTON
Phone: (419)-621-9239
Fax: (419)-621-9919

DELIVERY TICKET

Ship To: MIDWEST TRUSS ADMIN
5231 KANE ROAD
EAU CLAIRE, WI 54703

Page 2 of 2

PO: 323940A	Ref: CUSTOMER PO#10209250	Job:
Sales Agents: Greg DePiero SESSALIE	Type: STOCK Created By: kjordan Ordered By:	Ship Via: FM-OPEN Route: STEEL Frft Term: PREPAID Pay Term: 1/2%10NET30 Auth Chg:

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
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			1234/LB Loc:STEEL Lot:98640 Tag:T1561744
			1238/LB Loc:STEEL Lot:98640 Tag:T1561750
			1235/LB Loc:STEEL Lot:98640 Tag:T1561752
			1245/LB Loc:STEEL Lot:98640 Tag:T1561762
			1240/LB Loc:STEEL Lot:98640 Tag:T1561766
			1248/LB Loc:STEEL Lot:98640 Tag:T1561773
			1245/LB Loc:STEEL Lot:98640 Tag:T1561776
			1243/LB Loc:STEEL Lot:98640 Tag:T1561779
			1243/LB Loc:STEEL Lot:98640 Tag:T1561780
			1245/LB Loc:STEEL Lot:98640 Tag:T1561783
			1243/LB Loc:STEEL Lot:98640 Tag:T1561797
			1238/LB Loc:STEEL Lot:98640 Tag:T1561798
			1240/LB Loc:STEEL Lot:98640 Tag:T1561800
			1239/LB Loc:STEEL Lot:98640 Tag:T1561838
			1251/LB Loc:STEEL Lot:98640 Tag:T1561841
			1234/LB Loc:STEEL Lot:98640 Tag:T1561842
			1222/LB Loc:STEEL Lot:98640 Tag:T1561844
			1219/LB Loc:STEEL Lot:98640 Tag:T1561875
			1230/LB Loc:STEEL Lot:98640 Tag:T1561883

*** Bill of Lading Information ***
CLASS 50

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____
Rec'd By: _____ Driver: _____