



INVOICE

BILL TO:
PULSE AIR LOGISTICS LLC
503 KINNICKINNIC STREET
PRESCOTT, WI 54021

INVOICE DATE: 05/29/2025
INVOICE #: R93031
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1770 Joyce Ave, Columbus, OH, US, 43219 - 2150 Airport Drive, Faribault, MN, US, 55021			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 CONFIRMATION #: M-194

Date: May 28, 2025

BILLING PARTY

Pulse Air Logistics
1170 Eagan Industrial Road, Suite 6A
Eagan, Minnesota US 55121

Dispatcher: Scott Vosburg
Email: scott@pulseairlogistics.com

M-194 SERVICE:	PARTNER ZIGI FREIGHT INC 6850 W 63RD STREET IL US 60638	CONTACT Kelly Ivanovic kelly@royal3inc.com (630) 485-7370	MCC 944686
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STOP 1

PLASKOLITE (COLUMBUS)

1770 JOYCE AVE,
COLUMBUS, OH, US,
43219

Pickup

COMMODITIES:

Acrylic Sheets
1 Pallet / Piece(s): 2 / 39221 lbs / L: 0" W: 0" H: 0" LF:
0 / Class: 060

ACCESSORIALS:

Appointment Delivery

SPECIAL INSTRUCTIONS:

NOTES: PU# 2298281

PO# 4500106703

O-165

REQ TIME: May 28, 2025 @ 08:00

- May 28, 2025 @ 16:00

PO Number L250523-00209

REF Number L250523-00209

Load Tender Number O-165

STOP 2

TRU VUE

2150 AIRPORT DRIVE,
FARIBAULT, MN, US,
55021

Delivery

COMMODITIES:

Acrylic Sheets
1 Pallet / Piece(s): 2 / 39221 lbs / L: 0" W: 0" H: 0" LF:
0 / Class: 060

ACCESSORIALS:

Appointment Delivery

SPECIAL INSTRUCTIONS:

NOTES: PO# 4500106703

O-165

REQ TIME: May 29, 2025 @ 08:00

- May 29, 2025 @ 08:00

PO Number L250523-00209

REF Number L250523-00209

Load Tender Number O-165

Financials	Qty	Rate	Est. Cost	ACCEPTED:	<u>Kelly Ivanovic</u>
Line Haul	1	\$1,700.00	\$1,700.00	PRINT NAME:	<u>Kelly Ivanovic</u>
		AGREED RATE	\$1,700 USD	DATE:	<u>May 28, 2025</u>

Terms

ALL PODS MUST BE UPLOADED TO OPERATIONS@PULSEAIRLOGISTICS.COM WITHIN 24 HOURS, FAILURE TO COMPLY WILL RESULT IN A \$100 DEDUCTION FROM RATE CONFIRMATION

DATE: 05/28/25

BILL OF LADING

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SHIP FROM

PLASKOLITE (COLUMBUS)
1770 JOYCE AVE
COLUMBUS OH 43219FOB: ☐

SID#:

SHIP TO

Location #:

TRU VUE
2150 AIRPORT DRIVE
ATTN A/P
FARIBAULT MN 55021FOB: ☒

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

TL ONLY- DOCK APPT REQ'DCALL DAN-507.332.4129 FOR APPT

Bill of Lading Number: 00745070002335161



(402) 00745070002335161

CARRIER NAME: PULSE AIR LOGISTICS, LLC

Trailer number:

Seal Number(s):

22975275

SCAC: PUMI

Pro number:

(9012K) PUMI

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION:

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4500106703			Y N	SHIPMENT# 2298281
				CUSTOMER # 316998
				REP # GLOYD SHAILYN B
				FREIGHT CODE # PP
				DATE SHIP#: 05/28/25
GRAND TOTAL	14 CTNS	37,012LBS		

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14		14		37,012		156830-08 35 LBS. OR GREATER PCF PLASTIC SHEETING AND/OR FILM		055
				448		156830-08 PALLET PALLET WEIGHT		055
14	PLTS	14	CTNS	37,460 lbs		GRAND TOTAL		

Where the rate is dependent on value, shipper are required to state specifically in the writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. 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 is received in good order, except as noted.

5/29/25