



INVOICE

BILL TO:

CLUTCH TRANSPORTATION SERVICES LLC
2 HEDSTROM DRIVE
ASHLAND, OH 44805

INVOICE DATE: 06/05/2025**INVOICE #:** R94195**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		425 Brewer Lane, Coshocton, OH 43812 - 407 Alumni Rd, Newington, CT 06111			
		Freight Income	1	\$1,675.00	\$1,675.00

TOTAL

\$1,675.00

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 **44398**

Contact Chase Miller
(419)903-0350
Cmiller@clutchtransportation.net

Carrier Zigi Freight Inc. dba Royal3 Inc
Attn
Phone
Driver Clarence PH 504-442-0295

Van	CUST REF# DRY VAN ONLY TEMP Distance	PO # 210270 / 4790954-00 Carrier #	579 Miles
Pick up	MFM BUILDING PRODUCTS 425 BREWER LANE COSHOCOTON, OH 43812 PU NOTES HARD CUT OFF AT 3 Pieces Piece Type PALLETS Weight 43,680 Description BUILDING MATERIAL	Earliest 06/04/25 07:30 Latest 06/04/25 15:00 Contact Phone	
Delivery	WOODGRAIN 407 ALUMNI RD NEWINGTON, CT 06111 DELV #	Earliest 06/05/25 08:30 Latest 06/05/25 08:30 Contact Phone	DELV NOTES 0830 DEL APPT

Special Instructions

Rate Detail	Quoted Linehaul	1,675.00	
	Total:	\$1,675.00	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: **44398**

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# 81471
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Clutch Transportation Services

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

Carrier Rate Confirmation



Load Number **44398**

Contact Chase Miller
(419)903-0350
Cmiller@clutchtransportation.net

Carrier Zigi Freight Inc. dba Royal3 Inc
Attn
Phone
Driver Clarence PH 504-442-0295

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

Carrier Signature: Aaron Bojovic Date: _____

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Original - Not Negotiable

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

CLUTCH VN

BOL # 210270

DATE: 06/04/25

At Coshocton, OH from MFM Building Products Corp.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a water-rail shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

24 Hour Response: CHEMTREC 800-424-9300

Consigned to: WOODGRAIN
407 ALUMNI RD
860-667-8541
NEWINGTON, CT 06111

Customer Order No: 4790954-00

Route:

Special Instructions: 860-667-8541

No. Packages	HM	Description of Articles	*Weight (Sub to Cor)
840 Cartons on 28 Pallets		ROOFING, COMPOSITION OR PREPARED, NOIBN CLASS 55, NMFC #170160-00	43680
Cartons on Pallets		CONSUMER COMMODITY, ORM-D NMFC #4610 or 15220	
Pails on Pallets		ASPHALT PRIMER D.O.T. NON-REGULATED EXEMPTION 173.150 NMFC #15242	
Each on Pallets		PLASTIC ARTICLES, NMFC 156600, SUB 3, CLASS 250	
Pails on Pallets		UN 1133, ADHESIVES (FLAMMABLE LIQUID), 3, PG II NMFC #4620, sub 5	

Subject to Section 7 of conditions of applicable bill of lading, if this is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

Received \$ _____
to apply in prepayment on the property described hereon.

Agent or Cashier

Per _____
The signature here acknowledges only the amount prepaid.

Charges Advanced:

\$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

\$ _____ Per _____

The fiber boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Uniform Freight Classifications.

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper: MFM Building Products Corp.

Per _____

Permanent address of shipper:

425 Brewer Lane
Coshocton, OH 43812

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June - 05-25
Clarence Harg
Clarence Harg

Truck 734
Royal 3