



INVOICE

BILL TO:

A DUIE PYLE - BROKERAGE SOLUTIONS
650 WESTTOWN ROAD
WEST CHESTER, PA 19382

INVOICE DATE: 06/11/2025**INVOICE #:** R95182**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		650 Molly Pitcher Highway, Greencastle, PA 17225, US - 3800 W RIVER DR, Davenport, IA 52802, US			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 TENDER

Date Issued: 06-09-2025 20:43

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L317317	S181279/12716082	53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
ZIGI FREIGHT INC DBA ROYAL3 INC	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepyle.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$1,250.00
Total Payable		\$1,250.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 06-10-2025 07:00 EDT L: 06-10-2025 14:30 EDT	TARCO ROOFING 8650 Molly Pitcher Highway Greencastle, PA 17225, US Contact Name: Contact Tel: Contact email:	S181279/1271608 2	None	0	0	43,704 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 06-11-2025 07:00 CDT L: 06-12-2025 15:30 CDT	ABC SUPPLY #010 DAVENPORT 3810 W RIVER DR Davenport, IA 52802, US Contact Name: General Contact Tel: (563) 323 - 4900 Contact email:	S181279/1271608 2	None	0	0	43,704 Lb Temp. Min. / Temp. Max.
Total Pallets:					0		
Total Cases:					0		
Total Weight:					43,704 Lb		

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

This Shipping Order

Printed 6/9/2025 1:47:14 PM

Must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

Bill No. S181279

CARRIER: **A DUKE PYLE**Date **6/9/2025**

TO:	FROM:
Consignee	Shipper
ABC Supply #010 Davenport	Tarco Specialty Products, Inc.
3810 W River Dr	8650 Molly Pitcher Hwy
Davenport IA 52802-2412	Greencastle, PA, 17225
Phone: 563-323-4900	Phone: (501) 945-4506

Route:

Vehicle
NumberNUMBER OF
SHIPPING
UNITSKIND OF PACKAGING, DESCRIPTION OF ARTICLES,
SPECIAL MARKS AND EXCEPTIONSWEIGHT
(subject to
correction)

	QTY	UOM	ITEM	DESCRIPTION
PC01366	720.000	RLS	LB742175	MS 300 2sq-Unboxed 24 ICC
ship tba				

SEAL # _____ INTACT/BROKEN

CUSTOMER P.O. # 12716082

PALLETS 24

APPROX WEIGHT 42,480 43704

CALL FOR APPOINTMENT

DRIVER IS RESPONSIBLE FOR TARPING AND WEIGHING

Bryce
Yakish
6/11/25

**LOAD MUST BE FULLY TARPED AND
STRAPPED, UTILIZING V-BOARDS (36" OR LARGER)**

SIGNATURE _____

Remit C.O.D. to:

Address:

City:

State:

Zip:

COD

Amt: \$

C.O.D. FEE:

Prepaid ☐ \$Collect ☐ \$

TOTAL CHARGES:

\$

FREIGHT CHARGES

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 specifically stated by the shipper to be not exceeding \$ _____ Per _____

Subject to Section 7 of the conditions. If the shipment is to be delivered to the consignee without recourse on the consignee 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)

FREIGHT PREPAID
Except when
box at right
is checked ☐ CHECK BOX
if charges are
to be collect.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, Consignee, 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 of 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.

This is to certify that the above-named materials properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____

SHIPPER: TARCO

CARRIER:

PER: *Kevin Godley*PER: *Rolando Edy*DATE: *6-10-25*

DATE:

0 Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the code of Federal Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on this Bill of Lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

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