



BILL TO: TRAVERO LOGISTICS LLC 2020 LEFEBURE RD FAIRFAX, IA 52228 INVOICE DATE: 06/13/2025 INVOICE #: R95629 TERMS: NET 30 DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		6281 North Gateway Dr, Marion, IA 52302 - 6255 South Harlem Ave, Chicago, IL 60638			
		Freight Income	1	\$550.00	\$550.00

TOTAL	
\$550.00	

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

Carrier Rate and Load Confirmation



Load Number: 316203 Date: 06/12/2025 Equipment Type: Van 53' Bill of Lading Number: 316203 EDI Shipment ID:

TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707 Robbie Kohl (319) 730-3142 (phone) robbiekohl@travero.com

Carrier: Royal3 Inc Contact: Phil Vukovic, (p) 6304857370 (f) 6304856980

Team:

Distance (Miles): 221.01

PO Number: QRP-1865480

Shipper Pickup (Stop 1)

Quincy Recycle Paper - MARION 6281 NORTH GATEWAY DR MARION, IA US 52302 **Expected Date:** 06/12/2025 **Shipping/Receiving Hours:** 07:00-14:30 **Appointment Required:** No **Appointment Time: Contact:** Gretchen Meyer 319-382-2132 gmeyer@quincyrecycle.com

Pickup Instructions: M-F 0700-1430 FCFS SCALE ON SITE-AT KWIK STAR NEXT DOOR REEFERS-NO FOR QUINCY RECYCLE CARRIER MUST SEND IN LIGHT AND HEAVY SCALE TICKETS WITH POD

Shipper References: Pickup/Delivery Number: FOR QUINCY RECYCLE / QRP-1865480 / 16932

Consignee Delivery (Stop 2)	
SWIFT EXPRESS - CHICAGO 6255 South Harlem Ave Chicago, IL US 60638 Expected Date: 06/13/2025 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: 07:00 Contact:	Delivery Instructions: FOR QUINCY RECYCLE CARRIER MUST SEND IN LIGHT AND HEAVY SCALE TICKETS WITH POD Consignee References: Pickup/Delivery Number: FOR QUINCY RECYCLE / QRP-1865480 / 16932
Contact.	

						Shipment Information					
Han Unit	dling	Pac	ckage							LTL O	nly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
				44000 lbs		CLEAN BALED CARDBOARD / PAPER / PLASTIC					

Carrier Fees Description Cost Net Freight Charges USD 550.00 Total Cost USD 550.00

Fee Details								
Item Description	Unit	Quantity	Unit Price	Total				
Net Freight Charges	Fixed Cost	1.00	USD 550.00	USD 550.00				
Fuel Surcharge	Fixed Cost	1.00	USD	USD				

Please sign and return via email. All extra charges must be approved in writing. Only pre-approved charges will be paid.

All problems/reschedules must be handled by a Travero Logistics employee.

By accepting this load, you agree to the following:

- Driver(s) must call within 1 hour after loading and unloading.
- Driver(s) must check call daily by 9:00am central time.
- Driver(s) must call if pickup or delivery appointments cannot be met.
- Detention Notification Requirements- Carrier must notify Travero Logistics of potential detention within 1 hour from approintment time or within 1 hour from confirmed arrival at a ficst come first serve facility. Failure to do so may result in reduction of detention pay or no detention pay.

BILLING INSTRUCTIONS:

- Required Paperwork:
 - Original BOL/Delivery Receipt Must be SIGNED
 - Carrier Rate and Load Confirmation
 - Freight Invoice Must reference the Load Number listed on the Carrier Rate and Load Confirmation.
 - Other documents (ie. scale tickets, lumper receipts, etc.) to be provided as communicated at the time of load acceptance.
- Email Freight Invoices and all Required Paperwork to: accounting@travero.com.

Discrepancies, damages, or product issues must be communicated to our office immediately upon occurrence (regardless as to whether at the origin, en-route, or at the destination). Our mitigation assistance could possibly help reduce or eliminate potential claims exposure in certain circumstances. Do not allow your driver to leave the dock until we are notified and provide further instructions.

Mateo Utvic

Carrier Signature

Date

1075025163020	VISIT OUR	TRAVEL CENTERS TH	PAVEL C	ENTERS
TICKET NUMBER				
DATE	: 6-12-25			
		STEER AXLE	10780 lb	
SCALE	750	DRIVE AXLE	30800 lb	
	PILOT TRAVEL CENTERS		32840 lb	
PUBLIC WEIGHMASTER'S	I 80 EXIT 284	* GROSS WEIGHT	74420 lb	
CERTIFICATE OF WEIGHT & MEASURE	WALCOTT IA This is to certify that the follow	ving described merchandise w	as weighed, counted, or m	easured by a
	public or deputy weighmaster the accuracy of the weight sh	; and when properly signed an	nd sealed shall be prima fac	cia evidence of
			FREIGHT ALL	KINDS
WEIGH NUMBER	LIVESTOCK, PRODUCE, PROPERTY, CO	OMMODITY, OR ARTICLES WEIG	HED	TRAILER # W94940
3020	WEIGHMASTER OR WEIGHER SIGNATURE	and		FULL WEIGH TICKET #
3020	WEIGHER SIGNATURE	- Ca	(1	F REWEIGH)
				ENTERS
1075025163020	VISIT OUR		RAVEL (ENTERS
	VISIT OUR		RAVEL (ENTERS
1075025163020	VISIT OUR	Piloty T	RAVEL (ENTERS
1075025163020	VISIT OUR		RAVEL C	ENTERS
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1075025163020	VISIT OUR	DILOT	RAVEL C	ENTERS
1075025163020	VISIT OUR	Piloty T	RAVEL C	ENTERS
1075025163020	VISIT OUR	Pilot T	RAVEL C	ENTERS
1075025163020	VISITOUR	TRAVEL CENTERS	RAVEL C	ENTERS
1075025163020 TICKET NUMBER	6-12-25	TRAVEL CENTERS T	RAVELO	ENTERS
1075025163020 TICKET NUMBER		DELOCATION TO	RAVEL C 10780 lb	ENTERS
1075025163020 TICKET NUMBER	6-12-25	STEER AXLE	10780 lb	ENTERS
1075025163020 TICKET NUMBER DATE: SCALE:	6-12-25	STEER AXLE DRIVE AXLE	10780 lb 30800 lb	ENTERS
1075025163020 TICKET NUMBER DATE: SCALE: LOCATION: PUBLIC WEIGHMASTER'S	6-12-25 750 PILOT TRAVEL CENTERS 180 EXIT 284	STEER AXLE DRIVE AXLE TRAILER AXLE	10780 lb 30800 lb 32840 lb	ENTERS
1075025163020 TICKET NUMBER DATE: SCALE: LOCATION:	6-12-25 750 PILOT TRAVEL CENTERS 180 EXIT 284 WALCOTT 1A	STEER AXLE DRIVE AXLE TRAILER AXLE * GROSS WEIGHT	10780 lb 30800 lb 32840 lb 74420 lb	
1075025163020 TICKET NUMBER DATE: SCALE: LOCATION: PUBLIC WEIGHMASTER'S CERTIFICATE OF	6-12-25 750 PILOT TRAVEL CENTERS 180 EXIT 284 WALCOTT IA This is to certify that the folloo public or deputy weighmaste	STEER AXLE DRIVE AXLE TRAILER AXLE * GROSS WEIGHT wing described merchandise r, and when properly signed J	10780 lb 30800 lb 32840 lb 74420 lb	r measured by a
1075025163020 TICKET NUMBER DATE: SCALE: LOCATION: PUBLIC WEIGHMASTER'S CERTIFICATE OF	6-12-25 750 PILOT TRAVEL CENTERS 180 EXIT 284 WALCOTT 1A This is to certify that the follow	STEER AXLE DRIVE AXLE TRAILER AXLE * GROSS WEIGHT wing described merchandise r, and when properly signed J	10780 lb 30800 lb 32840 lb 74420 lb	r measured by a
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Straight Bill of Lading

Page 1 of 1

Quincy RECYCLE Shipper's #: 1865480 Carrier's No: HYBRDTRANS

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

at Marion

06/12/2025 CEDAR RAPIDS, IA

the property described below, in apparent good order, except as noted (contents and conditions 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 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 own 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water 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 the terms and conditions of the 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.

	nsigned to Plus Materials Inc - Cł Destination Chicago Reference 16932	nicago Harlem State IL	Zip 60638 Buy/Sell #	Addres	s 6255 S	6 Harlem Ave
Deliveri	ing Carrier Travero Logistics, LLC	A STATE OF THE OWNER AND A STATE OF	Truck: 752		TrlW9	4940
Bool Sea	king # #		Specia	al Instruc	tions (Asul G-25-
Nc. Packages	KIND OF PACKAGE, DESCRIPTIO	N OF ARTICLES, SF	PECIAL MARKS, AND E	XCEPTIO	NS	î î
18 SKID	SILICONE ROLLS		42440	630	41810	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee withour recourse on 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."
No. Packages			* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK	
	Carrier:	GROSS	42440			Received \$ to apply in prepayment of the charges on the property described heron.
						Agent or Cashier
	QRP: JORGE ANAYA	NET	41810			Per (The signature here acknowledges only the amount prepaid.)

PER

P.O. BOX ADDRESS OF SHIPPER: 6281 North Gateway Dr Marion IA 52302

