



INVOICE

BILL TO:
PERSNICKETY TRANSPORT LLC
5057 N MCKINLEY RD
FLUSHING, MI 48433

INVOICE DATE: 06/13/2025
INVOICE #: R95683
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		227 Elm St, Glenwood, AR 71943, USA - 7132 N Scott Rd, St Johns, MI 48879, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 & Load Confirmation



Dispatcher:	Cale W	LOAD #	2251
Phone #:	810-605-5177	Ship Date:	2025-06-12
Fax #:		Today's Date:	2025-06-12
Email:	customerservice@persnicketytransport.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		Van	\$2,000.00 USD	Covered

Shipper 1 CERTAINTED 3657 HWY 8 EAST Glenwood, AR, 71943 Phone: 870-356-3423	Date: 2025-06-12 Type: TL Quantity: Weight: 45000 lbs Notes: 8A-3P SHIPPING HOURS	Purchase Order #: 4415282 Major Intersection: Shipping Hours: Appointment: No Description: CRUSHED MINERALS
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Consignee 1 DARK FORCE SEALCOAT 7132 N SCOTT RD. Saint Johns, MI, 48879 Phone: 989-224-4581	Date: 2025-06-13 Type: TL Quantity: Weight: 45000 lbs Notes: 7A-3P RECEIVING HOURS	Purchase Order #: 1412-A Major Intersection: Receiving Hours: Appointment: No Description: CRUSHED MINERALS
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Dispatch Notes:

1: IS THE DRIVER, TRUCK & TRAILER OWNED AND OPERATED BY THE SAME CARRIER & MC# BEING BOOKED ON THIS SHIPMENT? Yes

2: DOES THE DRIVER HAVE PROPER ELG LOG HOURS TO LEGALLY HAUL THIS SHIPMENT AS REQUESTED? Yes

3: IS THE TRUCK & DRIVER BOOKED ON THIS SHIPMENT UP TO DOT SAFETY STANDARDS FOR ROAD WORTHINESS? Yes

4: PLEASE PROVIDE THE VIN# OF THE TRUCK BEING UTILIZED FOR THIS SHIPMENT 3AKJHHDRXPSNM3950

Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Mack Potkovic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



BILL OF LADING

Ship Date 06/12/2025



PO Number

SHIPPER	
0271 CertainTeed LLC CertainTeed Roofing 3657 HIGHWAY 8 EAST GLENWOOD, AR 71943 , US 870-356-3423	
SHIP-TO PARTY	
0001007167 DARKFORCE SEALCOAT DISTRG-ST JOHNS 7132 N SCOTT RD SAINT JOHNS, MI 48879 USA (989) 224-4581	
CARRIER	
800000	CUSTOMER PICK-UP
SCAC	CSPU

SHIPMENT INFORMATION		
Delivery Number	801243044	
Shipment Number	4730952	
Load ID	CS0003660627	
Pro #:		
Trailer/Container Number	tr 753 / tl 94929	
Seal Number		
WEIGHT	LB	KG
Product Weight	44206	20052
Pallet Weight	0	0
Empty Truck Weight	32300	14651
TOTAL WEIGHT	76506	34703
Shipping Condition Customer Pick Up Z8		
Shipment Leg STOP 1		
Tarping Required NO		
Hazmat Endorsed Driver Not Required		
Hazmat Placarded Vehicle Not Required		

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
1412	4415282	201330	SLATE FLOUR GW			43500	LB	0	43500	43500.000
1412	4415282	100492	BAG, BULK 35X35X42" 2000LB GW			29	EA	0	29	31.175
1412	4415282	103534	PALLET 44 x 48 4-WAY			15	EA	0	15	675.000
Total								0	43544	44206

LEGAL TERMS & CONDITIONS

This shipment is to be delivered to the consignee without recourse against the consignor, CertainTeed LLC. CertainTeed LLC hereby puts the carrier on notice that any such carrier that extends credit to the consignee for freight charges does so at such carrier's peril.

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER Cday DATE 6/12/25 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER _____ DATE _____

Freight Charges	
Prepaid:	
Collect:	X
3rd Party:	

Bm Scand