



# INVOICE

**BILL TO:**  
MONSTER LOGISTICS LLC  
9232 COUNTY LINE ROAD # 327  
MIDLAND, GA 31820

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** B95866  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		340 Beamer Road SW, Calhoun, GA 30701 - 3235 County Route 113, Greenwich, NY 12834			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**

PRO # 42764

Rate Confirmation

06/13/25 08:39:32 (EST)



MONSTER LOGISTICS, LLC  
 SEND RATE CON, INVOICE, BOL TO  
 MONSTER@APP.HUBTRAN.COM

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MELISSA HERFENDAL  
 (706) 507-1633 X 1 (p)  
 (706) 553-1498 (f)  
 melissa@monstertrucking.com

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RIKI TRANSPORTATION INC  
 (708) 303-5150 (p) Att: LUKE EX 144

MC # 86875 Truck # 856  
 DOT 3119062 Trailer # W99431  
 Driver MARC Cell # (561) 222-5210

Size &amp; Type: 53' VAN OR REEFER

Description: TOTES

Miles:

Pieces: 10

Weight: 25000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	NEEDS TANKER ENDORSED *MACROPOINT TRACKING IS REQUIRED* -PO 268490 - 10 TOTES - DEDICATED LOAD.
TOTAL RATE	2600.00	

## PICK 1

STAHL USA  
 340 BEAMER ROAD SW  
 CALHOUN GA 30701  
 Hours : 0800-1430  
 Phone/Contact: (706) 629-1044

Ready Date: 06/13/25

Appt Notes: TANKER ENDORSED

Ref # PO 268490

## STOP 1

HOLLINGSWORTH & VOSE C  
 3235 COUNTY ROUTE 113  
 GREENWICH NY 12834  
 Hours : 0800-1400  
 Phone/Contact: (508) 668-0295

Must Deliver: 06/16/25

\*\*\*DRIVER MUST ACCEPT MACROPOINT TO BE ELIGIBLE FOR ANY DETENTION\*\*\*

\*\*\*SEND BELOW TO monster@app.hubtran.com MUST BE IN .pdf FORMAT \*\*\*  
 INVOICE. INVOICE WILL NOT BE PROCESSED IF SENT TO ANY OTHER EMAIL ADDRESS  
 CLEAR COPY OF THE BILL OF LADING/PROOF OF DELIVERY  
 SIGNED RATE CONFIRMATION  
 LUMPER RECEIPTS  
 SCALE TICKETS

Failure to submit receipt for lumper or escort services at time of invoicing  
 will result in forfeiture of payment.

\*\*\*FAILURE TO MACRO POINT TRACK FROM PICK UP TO DELIVERY WILL RESULT IN \$50  
 FINE UNLESS OTHERWISE AGREED IN WRITING\*\*\*

MONSTER LOGISTICS, LLC OFFERS THE FOLLOWING PAYMENT OPTIONS (CIRCLE ONE)  
 2 DAY QUICK PAY: ACH OR PAPER CHECK / 3% FEE OR \$25 (WHICHEVER IS GREATER)  
 OR  
 NET 30 DAYS: ACH OR PAPER CHECK / (NO FEE)

\*  
\*  
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1) BROKER RESERVES THE RIGHT TO REDUCE COMPENSATION TO CARRIER BY THE ADDITIONAL  
 COST INCURRED BY BROKER WHEN BROKER MUST ARRANGE ALTERNATIVE

(Rate Confirmation Details on Next Page)

Carrier Signature

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 42764

must appear on all Invoices

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 (708) 303-5150 (p) Att: LUKE EX 144

MC # 86875	Truck # 856
DOT 3119062	Trailer # W99431
Driver MARC	Cell # (561) 222-5210

TRANSPORTATION SERVICES TO REPLACE SERVICES PROMISED, BUT NOT PROVIDED,  
 BY CARRIER

2)RATE INCLUDES ALL STOP OFF, ACCESSORIAL, LOADING AND UNLOADING CHARGES  
 ANY DEVIATION IN RATES MUST BE APPROVED IN WRITING AND SIGNED BY BOTH  
 CARRIER AND MONSTER LOGISTICS. 3)PROPERLY QUALIFIED DRIVERS AND EQUIPMENT  
 ARE REQUIRED. 4)CARRIER ASSUMES ALL LIABILITY FOR LOSS, DAMAGE, OR INJURY  
 DURING TRANSPORTATION OF THIS LOAD. 5)CHANGES TO PICKUP AND DELIVERY  
 TIMES/DATES SHALL NOT BE ALTERED WITHOUT CONSENT FROM MONSTER LOGISTICS  
 6)DRIVERS ARE REQUIRED TO CHECK CALL DAILY WITH MONSTER LOGISTICS AND ALSO  
 ADVISE OF IMMEDIATELY IF ANY DELAY OCCURS. IF DELAY CCURS WITHOUT NOTICE  
 CARRIER WILL BE SUBJECT TO LATE CHARGES. 7)CARRIER MUST PROVIDE THEIR INVOICE,  
 THE ORIGINAL CLEAR SIGNED BOL, SCALE TICKETS, LUMPER RECEIPTS. 8)OPERATING  
 AUTHORITY, W-9, SIGNED TRANS AGREEMENT, CARRIER INSURANCE WITH MONSTER  
 LOGISTICS LISTED AS CERTIFICATE HOLDER MUST BE ON FILE PRIOR TO PICKUP.  
 9)DETENTION WILL NOT BE PAID UNLESS MONSTER LOGISTICS IS NOTIFIED AT LEAST ONE  
 HOUR BEFORE DETENTION STARTS. 10)THE FIRST 3 HOURS TO LOAD/UNLOAD ARE FREE  
 AND IF DRIVER IS LATE FOR PICKUP/DELIVERY, NO DETENTION WILL BE PAID.  
 11)CARRIER IS RESPONSIBLE FOR PAYING LUMPER CHARGES, WE WILL REIMBURSE.  
 12)MONSTER LOGISTICS DOES NOT FUEL ADVANCE OR ANY OTHER TYPE OF  
 ADVANCE. 13)SHIPMENT WEIGHT ON THIS RATE CONFIRMATION IS APPROXIMATE,  
 THERE WILL BE NO VARIATION IN RATE DUE TO DISCREPANCIES IN SHIPMENT WEIGHT.  
 14) IF CARRIER DOES NOT PROVIDE INVOICE AND PROOF OF DELIVERY WITHIN 60 DAYS  
 FROM PICK UP DATE, THEN CARRIER SHALL BE PRECLUDED FROM COLLECTING PAYMENT  
 FOR THE TRANSPORTATION CHARGES RELATED TO THIS SHIPMENT.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 42764

must appear on all Invoices

15) English Proficiency Compliance Requirement: Carrier certifies that all drivers assigned to this shipment are proficient in English, in accordance with 49 CFR § 391.11(b)(2) and Executive Order 14224. This includes the ability to read and understand traffic signs, communicate effectively with the public and law enforcement, respond to official inquiries, and complete required reports and records in English. Failure to comply with these requirements may result in the driver being placed out-of-service, shipment delays, or additional costs incurred, for which the carrier will be held responsible.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_



# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Delivery No. : 83295531  
 Customer No. : US10145305424  
 Our Order No. : US101879940  
 Your Order No. : 268490

Date: 06/13/2025 14:24:40  
 Order Date: 06/02/2025  
 Dispatch Date: 06/13/2025

Stahl USA  
 13 Convin streetA  
 Peabody, MA 01960-5107  
 USA  
 Telephone +1 706-629.1044

From:  
 Stahl USA  
 340 Beamer Rd SW  
 7949 CALHOUN GA 30701  
 USA

Ship to address:  
 HOLLINGSWORTH & VOSE COMPANY- NY  
 3235 COUNTY ROUTE 113  
 GREENWICH NY 12834

Terms of delivery:  
 FCA ORIGIN  
 (Incoterms 2010)

Ship Via

Item	Material	HM	Description	Packages	Gross	Net
900005	P17281-CB Tariff No.: Batch:		Eaglelex P-9030 0 11928569UO (2)	2 CT	4,783.500 LBS	4,500.000 LBS
			Total	10	23,917.500 LBS	22,500.000 LBS

\*\*\*\*\*  
 Unless otherwise specified all items are "paint and related materials". Item 149980 S6 Class 55  
 \*\*\*\*\* KEEP FROM FREEZING \*\*\*\*\*  
 \*\*\*\*\*

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 specified value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without 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)

☒ FREIGHT CHARGES  
☒ Prepaid ☐ Collect

RECEIVED: Subject to the classification and the tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned 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, other wise 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 portion of said route to destination, and as to each party at any time interested in all or any 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 hereof, is this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agreed to by the shipper and accepted for himself and his assigns.

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

PLACARDS  
 REQUIRED  
 SUPPLIED

CARRIER  
 YES ☐ NO ☐ FURNISHED BY

Emergency Response Information Provided on

DRIVER SIGNATURE

SHIPPER: *Tania frepuel*  
 PER: *Tania frepuel*  
 DATE: *06.13.25*  
 RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION  
 PER: *Todd Prunty*  
 DATE: *9-16-25*

NOT WITHIN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL NCEC TOLL-FREE + 1-866-928-0789 DAY OR NIGHT  
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