



INVOICE

BILL TO:
CUSTOM TRANSPORT INC
512 MAIN STREET
BROOKVILLE, IN 47012

INVOICE DATE: 06/18/2025
INVOICE #: B96229
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		16 Garnet USA Loop, Alder, MT, 59710 - 25944 Northline Rd., Taylor, MI, 48180			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

CUSTOM TRANSPORT, INC.

P.O. BOX 111
BROOKVILLE, IN, USA 47012
Phone: 800-338-6288
Fax: 765-647-3528

Dispatcher:	Joe Y	LOAD #	119145
Phone #:	800-338-6288	Ship Date:	06/16/2025
Fax #:	765-647-3528	Today's Date:	06/16/2025
Email:	jyunger@customtran.com		
W/O:	161491		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		Van	\$3,000.00 USD	Open

Shipper 1 GMA GARNET MT 16 GARNET USA LOOP *LOAD IS 44800LBS. DRIVER MUST BE ABLE TO HAUL 45K IF SHIPPER CUTS 1 PALLET,] RATE WILL BE CUT BY 5% (1/20 PALLETS) Alder, MT, 59710 Phone: 4068427829	Date: 06/16/2025 Time: Type: Quantity: 20 Weight: 44800 lbs	Purchase Order #: 161491 Major Intersection: Shipping Hours: Appointment: No Description:
Shipper Notes:	Notes: 53 DRY VAN, PICKS 8AM-3PM	

Consignee 1 CUT ALL WATERJET CUTTING 25944 NORTHLINE RD. Taylor, MI, 48180	Date: 06/18/2025 Time: Type: Quantity: 20 Weight: 44800 lbs Notes: OPEN RECEIVING 8AM-3PM WED 6/18	Purchase Order #: 161491 Major Intersection: Receiving Hours: 7-330 Appointment: No Description:
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Dispatch Notes:

- 1) ALL DRIVERS MUST CALL 800-338-6288 FOR DISPATCH
 - 2) DRIVER MUST CALL DISPATCH IF CANNOT MAKE SCHEDULED DELIVERY TIME AND/OR IF THERE IS A POSSIBLE CLAIM AT CONSIGNEE (ANY EXCEPTIONS NOTED ON BILL OF LADING).
 - 3) TO CONFIRM ACCEPTANCE OF THIS LOAD FAX BACK SIGNED CONFIRMATION TO 765-647-3528
- Carrier agrees to maintain cargo and liability insurance showing Custom Transport, Inc. (CTI), as certificate holder, and to provide CTI with 30 days written notice in the event carrier's insurance will be cancelled or non-renewed. Carrier is liable to CTI and/or shipper and/or any other affected party for any loss or damage resulting from or connected to this shipment, or any other future shipments brokered to Carrier by CTI. CTI agrees to pay Carrier within 30 days of receipt of original signed bill of lading showing proof of delivery. Cargo claims shall be settled in accordance with regulations codified at 49CFR 1005. Carrier agrees not to solicit business, or obtain shipments directly from any customer of broker. Any fuel surcharge is included in quoted rate specified on load confirmation.
- 4) Invoices can be mailed to the address above or sent to hstokes@customtran.com

PO NUMBER: 161491

Carrier Pay: Line Haul: \$3000.00, **TOTAL: \$3000.00 USD**

Accepted By: *Luke Miche* Date: _____ Signature: _____

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

Bill Of Lading

CUSTOM TRANSPORT, INC.
P.O. BOX 111
BROOKVILLE, IN 47012
USA
Tel: 800-338-6288
Fax: 765-647-3528

Load Number	119145
BOL Number	
Ship Date	2025-06-16
Delivery Date	2025-06-18
P.O. Number	161491 <i>DTM</i>
Freight Charges	Prepaid

PO 37310

Shipper	Consignee
GMA GARNET MT 16 GARNET USA LOOP *LOAD IS 44800LBS. DRIVER MUST BE ABLE TO HAUL 45K IF SHIPPER CUTS 1 PALLET,] RATE WILL BE CUT BY 5% (1/20 PALLETS) Alder, MT, 59710 Tel: 4068427829	CUT ALL WATERJET CUTTING 25944 NORTHLINE RD. Taylor, MI, 48180 Tel:

3rd Party Billing	Transportation Company
	CUSTOM TRANSPORT, INC. P.O. BOX 111 BROOKVILLE, IN, 47012 Tel: 800-338-6288

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
<i>20</i>	<i>611X 50 BB.1</i>	<i>2250</i>				
Total Pieces <i>20</i>		Total Weight <i>44800</i> LBS.	Emergency Response Phone			

Notes: PO NUMBER: 161491 <i>6/18/25</i> <i>[Signature]</i>	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>Garnet USA</i>	Carrier <i>BRE</i>	Date <i>6/16/25</i>	Number Of Pieces Received
Per <i>[Signature]</i>	Per <i>RLK</i>	Time	
Consignee Name	Date	Signature	Number Of Pieces Received