



INVOICE

BILL TO:
MO B TRANSPORT INC
230 AGUA FRIA DRIVE
SPARKS, NV 89441

INVOICE DATE: 06/18/2025
INVOICE #: R96514
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		360 N Old Laurens Rd, Fountain Inn, SC, 29644 - 1705 Pillsbury Rd, East Greenville, PA, 18041			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

MO-B Logistics LLC
 3803 W 51st Street
 Tulsa, OK, USA 74107
 Phone: 918-347-9363
 Fax:

Dispatcher:	Cody P	LOAD #	5685
Phone #:	918-857-4053	Ship Date:	06/17/2025
Fax #:		Today's Date:	06/17/2025
Email:	cody@mobllclogistics.com		
W/O:	RETURN		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc	6304857370		53' Van	\$1,900.00 USD	Open

Shipper 1 C5 Warehousing & Logistics 360 N Old Laurens Rd Fountain Inn, SC, 29644	Date: 06/17/2025 Time: Type: PALLETS Quantity: 19 Weight: 40000 lbs Notes: 0800-1600 FCFS	Purchase Order #: RETURN Major Intersection: Shipping Hours: Appointment: No Description: PALLETIZED BAGS
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Consignee 1 C.J Robinson Company, Inc 1705 Pillsbury Rd East Greenville, PA, 18041	Date: 06/18/2025 Time: Type: PALLETS Quantity: 19 Weight: 40000 lbs Notes: 0800-1600 FCFS	Purchase Order #: RETURN Major Intersection: Receiving Hours: Appointment: No Description: PALLETIZED BAGS
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Dispatch Notes:

All POD's must be submitted within 24 hours of delivery. Failure to do so could result in a \$50.00 rate deduction. All POD's must be submitted to accounting@mobllclogistics.com.

Carrier Pay: Line Haul: \$1900.00, **TOTAL: \$1900.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Samm Stanojevic

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

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM C5 Warehousing & Logistics LLC 360 N. Old Laurens Road Fountain Inn SC 29644		SHIP TO C.J Robinson Company, Inc 1705 Pillsbury Road East Greenville, PA 18041 8am-4pm		Bill of Lading Number: 06172025 RETURN	
				Carrier Name: <i>Roxa</i>	
				Trailer number(s): <i>251804</i>	
				Seal # <i>9317324</i>	
				SCAC:	
				THIRD PARTY PREPAID FREIGHT CHARGES BILL TO	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid X Collect <input type="checkbox"/> 3rd Party XXX <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
			Y <input type="checkbox"/> N <input type="checkbox"/>		
			Y <input type="checkbox"/> N <input type="checkbox"/>		
Grand Total					
CARRIER INFORMATION					
Handling Unit	Package	Weight	HM (X)	Commodity Description	LTL Only
Qty	Type	Weight	(X)	Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of NMFC Item 340	NMFC No. Class
19	Pal 37	37000		Roblube 165	
		38,500			
			Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		
			COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon and subject to the applicable tariffs, rules, and regulations of the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.					
Shipper Signature			Carrier Signature/Pickup Date		
Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver			Freight Counted: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		
Shipper Signature/Date <i>John Hardgrave 6/18/25</i>			Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on board the vehicle. Property described above is received in good order, except as noted.		

(37) on 19

6/18/25