



## INVOICE

**BILL TO:**

CLUTCH TRANSPORTATION SERVICES LLC  
2 HEDSTROM DRIVE  
ASHLAND, OH 44805

**INVOICE DATE:** 06/23/2025**INVOICE #:** R97339**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		15 Bob Cene Way, Struthers, OH 44471 - 2310 E. Arbrook Blvd, Arlington, TX 76014			
		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**

**Clutch Transportation Services**

2 Hedstrom Drive  
Ashland, OH 44805  
419-903-0350

Carrier Rate Confirmation

Load Number **44683**

**Contact** Trenton Newlan  
(419)903-0350  
Tnewlan@clutchtransportation.net

**Carrier** Zigi Freight Inc. dba Royal3 Inc  
**Attn**  
**Phone**  
**Driver** SIDNEY PH 786-874-1145

<b>Van</b>	<b>CUST REF#</b> DRY VAN ONLY <b>TEMP</b> <b>Distance</b>	<b>PO #</b> 45008159, 45008225 <b>Carrier #</b>	1228 Miles								
<b>Pick up</b>	ASTRO SHAPES 15 BOB CENE WAY STRUTHERS, OH 44471  <b>PU NOTES</b> PU ASAP <table><tr><td><u>Pieces</u></td><td><u>Piece Type</u></td><td><u>Weight</u></td><td><u>Description</u></td></tr><tr><td>17</td><td>PALLETS</td><td>38,611</td><td>BUILDING MATERIALS</td></tr></table>	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	17	PALLETS	38,611	BUILDING MATERIALS	<b>Earliest</b> 06/20/25 13:00 <b>Latest</b> 06/20/25 19:00 <b>Contact</b> <b>Phone</b>	
<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>								
17	PALLETS	38,611	BUILDING MATERIALS								
<b>Delivery</b>	QUANEX-2310 2310 E. ARBROOK BLVD. ARLINGTON, TX 76014  <b>DELV #</b>	<b>Earliest</b> 06/23/25 06:00 <b>Latest</b> 06/23/25 06:00 <b>Contact</b> <b>Phone</b>	<b>DELV NOTES</b> 6 AM DELIVERY								

**Special Instructions**

<b>Rate Detail</b>	Quoted Linehaul	2,000.00	
	<b>Total:</b>	<b>\$2,000.00</b>	<b>Carrier Initials:</b> _____

**All invoices must include a signed delivery receipt and be sent to: ap@clutchtransportation.net**  
Refer to the Load Number on your invoice: **44683**

ALL TRAILERS MUST BE CLEAN AND ODOR FREE WITH NO HOLES!!!!!! ALL WEIGHTS ARE APPROXIMATE AND ARE SUBJECT TO CHANGE! UNDER NO CIRCUMSTANCES IS THE SEAL TO BE BROKEN BY ANYONE EXCEPT THE RECEIVER!!!

Confirmation and any Broker-Carrier Agreement between Clutch Transportation Services LLC and carrier, this Rate Confirmation shall govern as to the provisions in conflict.

Drivers MUST accept tracking or a \$100 fee will be deducted from the Rate

**MISSED APPOINTMENT TIMES / LATE DELIVERY WILL RESULT IN A \$200 FEE.**

Terms: Net 30-45 from the date all the paperwork is received. ALL documents must be in PDF format. If carrier emails paperwork, the load number must be referenced in the email subject line. If documents are not submitted per these instructions, the invoice could be rejected. Carrier must supply all lumper, late fee, etc., receipts and PODs within 24 hours or there will be \$100 rate deduction per day. Upon receipt of delivery paperwork, the carrier will be notified of any missing PODs, etc. and will have 5 business days to supply missing paperwork. After 5 business days, Clutch Transportation will pursue paperwork and carriers will be charged \$200 per missing POD, per day.

TONU -A truck order not used will only be issued if you are notified of a cancellation within 2 hours of pick up. Carrier will receive an updated Rate confirmation for \$150.00

DETENTION- If within pick up window stated on the rate confirmation or otherwise stated by Clutch Transportation Services LLC. Broker will pay carrier \$30 per hour starting after 3 hours; IN/OUT times MUST be on the signed BOL at the bottom by the signatures. Detention is maxed out at \$150 per day.

LAYOVER- Dry goods/Refrigerated goods is a standard \$150 layover per day.

Fuel Advance: 40% of the gross pay will be given to the Carriers Dispatch once the driver is confirmed to be loaded and a sign BOL has been received. By taking a cash advance, the carrier defaults to the 5% Quick Pay policy (see details above) And subsequent cash advance written after the first cash advance, will result in a \$25 fee.

For general inquires, email: ap@clutchtransportation.net

For internal use only	Order# 81777
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Ashland, OH 44805  
419-903-0350

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**Carrier** Zigi Freight Inc. dba Royal3 Inc  
**Attn**  
**Phone**  
**Driver** SIDNEY PH 786-874-1145

**After Hours Phone # 567-203-1932 or 419-606-4605**

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For internal use only	Order# 81777
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**ASTRO SHAPES LLC**  
Aluminum Extrusions

65 MAIN ST. \* STRUTHERS, OH 44471  
PHONE (330) 755-1414

**STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-Not Negotiable**

SHIPPED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, weight as noted (contents and condition of packages unknown), marked, numbered, and sealed as indicated below, which said carrier (this 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 the usual place of delivery at said destination, if on its 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 the said property, that every carrier, to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	BILL OF LADING NO.
20-JUN-2025	241835
CARRIER	TRAILER NO.
CUSTOMER'S TRUCK	CPU CUSTOMER pick up
	EMERGENCY PH. NO.
	330-755-1414 EXT. 117

**SOLD TO:**

QUANEX SCREENS - TX  
388 S. MAIN  
AKRON OH 44311  
419.877.3157

**SHIP TO:**

QUANEX SCREENS - TX  
2310 E. ARBROOK BLVD  
SUITE 100  
ARLINGTON TX 76013  
419.877.3157

**SEND FREIGHT BILL TO:**

QUANEX SCREENS - TX  
2310 E. ARBROOK BLVD  
ARLINGTON TX 76013  
419.877.3157

**DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS:**

ALUMINUM EXTRUSION; CLASS 60, SUB 1. ITEM 15515

NO PKGS	ASTRO ORDER NO	CUSTOMER PO NO	MANIFEST NO	FEET	PCD	LBS
4	462453	45008289	541426	33403	1736	8664
1	461486	45008028	541427	9328	455	2388
2	461041	45007920	541428	7380	420	1979
2	461946	45008159	541429	16776	840	4679
5	462587	45008337	541430	36695	1790	9445
3	462193	45008225	541431	22845	1232	5906
<div>6/23/25 JAN Adri</div>						
17	AS-000583, AS-002354, AS-002353, AS-024279, AS-008151, AS-018869, AS-021801, AS-018229, AS-002007, AS-005996, AS-021681, AS-022890, AS-009885, AS-021853, AS-022287, AS-002204			126427	6473	33061

Subject of Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on this consignment, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ASTRO SHAPES LLC

SIGNATURE OF CONSIGNEE

IF charges are to be paid, write or stamp "To Be Prepaid"

ASTRO SHAPES LLC

THIS SHIPMENT IS CORRECTLY DESCRIBED AND WEIGHT KNOWN IS SHIPPER'S SUBJECT TO VERIFICATION BY THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENT.

The Fibre Bunch used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Freight charges are to be PREPAID unless marked collect.

CHECK BOX IF COLLECT



Additional notes

SHIPPER'S CERTIFICATION: 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.

SIGNATURE

TITLE clerk

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 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 declared value of the property is hereby specifically stated by the shipper to not be exceeding

per \_\_\_\_\_

ASTRO SHAPES LLC  
PERMANENT ADDRESS OF SHIPPER:  
65 MAIN, STRUTHERS, OH 44471

Shipper

Per

Agent/  
Consignee

Per

Date

\*Marked at all times the Hazardous Material is in transportation including storage incidental to transportation (49 CFR 171.154)  
\*Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 171.154 (a)(1)(i)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 171.154 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.