



# INVOICE

**BILL TO:**  
RHODE SENSE  
2510 CHILI AVE STE 3  
ROCHESTER, NY 14624

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** B97138  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 06/20/2025 |                  | 10150 Belvoir Dr, Fort Belvoir, VA 22060, USA - 1943 Industrial Dr, Libertyville, IL 60048, USA |          |            |            |
|            |                  | Freight Income  | 1        | \$2,200.00 | \$2,200.00 |

| TOTAL      |
|------------|
| \$2,200.00 |

**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**



### Carrier Shipment Confirmation

|                             |                          |                          |                   |
|-----------------------------|--------------------------|--------------------------|-------------------|
| <b>Load #</b>               | 122118                   | <b>Commodity</b>         | Freight All Kinds |
| <b>PO Number</b>            |                          | <b>Bill of Lading</b>    |                   |
| <b>Carrier</b>              | RIKI TRANSPORTATION INC. | <b>Carrier Telephone</b> | (708) 303-5150    |
| <b>Carrier Contact</b>      | Kelly Ivanovic           | <b>Carrier Fax</b>       | (708) 303-5150    |
| <b>Trailer Requirements</b> | Dry Van 53               | <b>Weight (lbs)</b>      |                   |
| <b>Temperature</b>          | N/A                      | <b>Quantity</b>          |                   |
| <b>Brokered By</b>          | Sarah Scott              | <b>Date Brokered</b>     | 06/19/2025 14:49  |

### Send Invoice To

|                   |                  |                           |
|-------------------|------------------|---------------------------|
| Rhode Sense       | <b>Telephone</b> | 864-266-6949              |
| PO Box 461        | <b>MC #</b>      | MC1183891                 |
| Bergen , NY 14416 | <b>Email</b>     | accounting@rhodesense.com |

#### Load

|                      |              |            |
|----------------------|--------------|------------|
| RESIDENTIAL          | <b>Phone</b> |            |
| 10150 BELVOIR DRIVE  |              |            |
| Ft Belvoir, VA 20060 | <b>Date</b>  | 06/20/2025 |

#### Unload

|                        |                |                  |
|------------------------|----------------|------------------|
| Shur-way Mvg & Cartage | <b>Phone</b>   | 800 628 2982     |
| 1943 Industrial Dr.    | <b>Contact</b> | 847 362 3101 Fax |
| Libertyville, IL 60048 | <b>Date</b>    | 06/23/2025       |

### Settlement Details

Total Payable to Carrier \$2200.00

| Type      | Description | Quantity | Rate     | Charge Type | Amount    |
|-----------|-------------|----------|----------|-------------|-----------|
| Line Haul | Line Haul   | 1.00     | 2200.000 | Flat Rate   | \$2200.00 |

**MUST SCALE JOB BEFORE & EACH STOP-4 separate scale tickets total:**

- before loading in VA
- after loading in VA
- in IL before delivery at/near Consignee location
- in IL after delivery at/near Consignee location these must be emailed to ted@rhodesense.com

**THE MOTOR CARRIER AGREES AND ACKNOWLEDGES THAT THIS BILL OF LADING IS A RECEIPT ONLY AND THAT THE MOTOR CARRIER WAIVES ANY AND ALL RIGHTS TO RELY ON THE BILL OF LADING TO ATTEMPT TO COLLECT UNPAID FREIGHT CHARGES FROM EITHER THE SHIPPER OR RECEIVER.**

**\*\*DRIVER MUST ACCEPT TRACKING THROUGH MACROPOINT TO AVOID ANY FEES. \*\*\*\***

**\*\*BOL MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. \*\*\*\***

**This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email to sarah@rhodesense.com.**

**Carrier:** John Djordjevic **Date:** \_\_\_\_\_

No Touch



# SHUR-WAY

MOVERS

HOME • OFFICE • WAREHOUSING • LOGISTICS • SINCE 1955

1943 Industrial Dr • Libertyville, IL 60048

847-362-2976 • shurwaymovers.com

TRUCK NO.

812 / 15160122

CUSTOMER

Thompson, Jackie

ORDER NUMBER

CARRIER

(H) 06/23/25 07:36:12PM  
522401b

(L) 06/23/25 12:06:10PM  
328601b

NET

419380

DRIVER

ON OFF 1

TRANSFER

YES NO

REWEIGH

YES 2 NO

WEIGHER

2. Band

### Shipment Information

Gogistix ID: 351832088120  
 Member Name: THOMPSON, JACKIE  
 Pack Date: 6/16/2025  
 Pickup Date: 6/20/2025  
 Required Delivery Date: 7/7/2025  
 Weight: 17000

Van Line Reg #: 2501038095

ID Number: 836838/1  
 GBL Number: BGAC0683919  
 Discount: 59%  
 Discount Incentive(LH Only): 52%  
 Estimated LH: 11404.32  
 Miles: 718

### Origin

Origin Address: 10150 BELVOIR DRIVE FT Belvoir  
 Virginia 22060

OA ID: 19260/1 GBLOC: BGAC  
 Corp Code:

Origin Agent: Executive Moving Systems

Origin Agent Address: 1250 Featherstone Road  
 Woodbridge VA 22191

Phone: 703-497-2700 Fax: 703-497-2751

Extra Pickup :  
 Member's Primary Phone: 719-510-1602  
 Member's Secondary Phone: 803-260-5758  
 Member's Cell Phone: M  
 Member's Email:  
[JACKIEHOMPSON201Z@OUTLOOK.COM](mailto:JACKIEHOMPSON201Z@OUTLOOK.COM)

### Hauling

Hauling Agent: Shur-Way Van Lines Corp Code: Phone: 847-382-2976  
 Physical Hauler: Shur-Way Van Lines Corp Code:

### Driver Info

Driver: John Brooks Driver Phone: 847-857-0231

### Destination

Delivery Address: 5809 NORTH WASHTEENAW  
 AVENUE Chicago Illinois 60659

Extra Delivery : False

Member's Primary Phone: 719-510-1602

Member's Secondary Phone: 803-260-5758

Member's Cell Phone: M

Member's Email: [kimthompson10@gmail.com](mailto:kimthompson10@gmail.com)

DA ID#: 7619/6 GBLOC: BGNC

Corp Code: U0340

Destination Agent: Planes Moving & Storage - (Chicago)

Aurora

Destination Agent Address: 1100 Bitter Rd Aurora IL 60502

Phone: 630-857-3700 Fax: 1-513-759-8669

*Shurley Movers - Matt LeBayer*

By acceptance, it is agreed that our mutually-signed contracts will be adhered to and that you will be expected to utilize ONLY our assigned destination agents. Utilization of ANY other destination agent without our specific authorization will result in chargebacks to you for ANY unpaid claims or charges.

Rates listed on Booking or Hauling Confirmation may be an incentive and only apply to the linehaul. All other charges are based on actual filed GBL discount by the TSP. If you have questions or need assistance with viewing your Compensation and/or 409 Agreement, please contact [operations@totalmm.com](mailto:operations@totalmm.com).

Haulers, as a reminder, please contact TMM for new destination agent request 3 business days in advance for Non-peak season and 5 business days for Peak season. Notification less than the mentioned days above prior to delivery may result in 1-2 days' delay for SIT.\*

Weight information must be provided within 4 business days and all origin documentation within 7 business days. All



1060825174856  
TICKET NUMBER



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH WHAT WE SAY OR WE PAY®**

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

**IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-23-25

05:29

SCALE: 608  
LOCATION: FLYING J/PILOT

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

I 80/94 EXT 15B RT51  
LAKE STATION IN

|                |          |
|----------------|----------|
| STEER AXLE     | 11160 lb |
| DRIVE AXLE     | 22960 lb |
| TRAILER AXLE   | 17940 lb |
| * GROSS WEIGHT | 52060 lb |

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

WEIGH NUMBER

4856

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

COMPANY BRZ

TRACTOR # 812

TRAILER # P5260122

FEE \$14.75

WEIGHMASTER OR  
WEIGHER SIGNATURE

FULL WEIGH  
TICKET #  
(IF REWEIGH)



Name & location of scales:

Quality Services Moving, Inc.

10595 Furnace Road, Suite 140 Lorton, Virginia 22079

34255

## SCALE TICKET

Fee: \_\_\_\_\_

|                                       |                                   |
|---------------------------------------|-----------------------------------|
| NAME OF CARRIER                       |                                   |
| AGENT                                 |                                   |
| UNIT #                                |                                   |
| ORIGIN                                | DESTINATION                       |
| SHIPPER'S NAME<br><i>Shur-Way Mfg</i> | BILL OF LADING #<br><i>122118</i> |

DRIVER OR AUTHORIZED REPRESENTATIVE



08:23 6/20/2025  
33760 lb 6

lbs. GROSS

lbs. TARE

lbs. NET

THIS WEIGHT WAS RECEIVED FROM A CERTIFIED SCALE OR  
FROM A CERTIFIED WEIGHMASTER

WEIGHMASTER OR WEIGHER SIGNATURE

DATE



1069825171466  
TICKET NUMBER



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH WHAT WE SAY OR WE PAY®**

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:  
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**  
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- 1) Post bond and request a court date.
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- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-20-25

20:45

SCALE: 698

LOCATION: PILOT TRAVEL CENTERS

I 70 EXIT 24

HAGERSTOWN MD

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

|                |          |
|----------------|----------|
| STEER AXLE     | 11560 lb |
| DRIVE AXLE     | 23560 lb |
| TRAILER AXLE   | 17900 lb |
| * GROSS WEIGHT | 53020 lb |

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

WEIGH NUMBER

1466

COMPANY BRZ

TRACTOR # 812

TRAILER # P52060122

FEE \$14.75

WEIGHMASTER OR  
WEIGHER SIGNATURE [Signature]

FULL WEIGH  
TICKET #  
(IF REWEIGH)

WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
[WEIGHMYTRUCK.COM](http://WEIGHMYTRUCK.COM)

# U-HAUL® Equipment Contract



One-Way Rental (Out)

Contract No: 79314142  
Thursday, 6/19/2025 7:18 PM

**Customer Name:**  
Robert Lloyd  
1943 Industrial DR  
LIBERTYVILLE, IL 60048

(347) 685-7165  
DL xxxx  
robnie220@gmail.com

**Authorized Driver(s):** Robert Lloyd

**Dispatched From:** 795036  
**Safe-Protection:** (NO)

**Renting Location:**  
U-HAUL MOVING & STORAGE OF  
CHANTILLY - (795036)  
3995 WESTFAX DR  
CHANTILLY, VA 20151  
(703) 222-6198

**Roadside Assistance:**



U-Haul App

**Drop Off Equipment At:**

**Drop Off Address:**

Call (800) 775-1622 when you arrive in LIBERTYVILLE, IL

**Destination:**  
LIBERTYVILLE, IL

**Due Date/Time:** 6/23/2025 7:05 PM

**Days Allowed:** 4  
If you return after store hours please verify your equipment return on your mobile device using the U-Haul App. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

| Equipment | Mile Out | Coverage | Rental Charge | Total Charges: |
|-----------|----------|----------|---------------|----------------|
| PO (240)  |          |          | \$200.00      | \$200.00       |

REGULAR CHECK-IN - EMAIL ON FILE

**Card Type:** Account: Type: Ref No.: Approved:  
US DEBIT XXXX-XXXX-XXXX-4468 Payment 517014882165 111685  
**Entry Method:** Chip **Application Label:** US DEBIT **Merchant ID:** 4445001806224 **Term ID:** 015  
**AID:** A0000000980840 **TVR:** 8000048000 **TST:** 6600 **Verified By:** PIN

**Subtotal:** \$200.00  
**Rental Tax:** \$12.00  
**Total Rental Charges:** \$212.00  
**Credit Card Payment:** \$212.00  
**Net Paid Today:** \$212.00  
**If returned after hours:** \$20.00

- NOTICE: THIS AGREEMENT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER CUSTOMER'S RESPONSIBILITY FOR DAMAGE TO THE U-HAUL VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN VEHICLE INSURANCE AFFORDS CUSTOMER COVERAGE FOR DAMAGE TO THE RENTAL U-HAUL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER CUSTOMER'S OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. VA. CODE ANN. § 59-1-207.31
- "AUTHORIZED DRIVER" - Any driver listed on the U-Haul Equipment Contract as authorized by Company to operate Equipment. "UNAUTHORIZED DRIVER" - Anyone NOT listed on the U-Haul Equipment Contract as an "Authorized Driver"
- Customer understands Equipment must be returned to the drop-off location listed above, or, if none listed, Customer must call the drop-off number above
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT [UHAUL.COM/LEGAL/ARBITRATION](https://www.uhaul.com/Legal/PrivacyNotice/) OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- U-Haul Vehicle(s) or Towable Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/Legal/PrivacyNotice/>
- Customer acknowledges they have received, understand, and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- Customer understands Equipment is water resistant and not waterproof.
- Customer understands they will receive a communication to their provided contact information, which provides Customer the opportunity to acknowledge Equipment's condition, cleanliness, mileage, license plate, and fuel at the time of rental. If Customer does not respond, Customer hereby accepts Equipment as represented in the communication. Customer agrees they are responsible for any and all damage, cleaning, mileage, and fuel charges as determined by Company upon return of Equipment.

Adriel M

*R. Lloyd*

Robert Lloyd

U-Haul Signature - (Adriel M)

Questions or need help? Call me, (703) 222-6198

Point of Sale