



INVOICE

BILL TO:
D&B EXPEDITED INC
801 VILLAGE CENTER DR #202
BURR RIDGE, IL 60527

INVOICE DATE: 06/24/2025
INVOICE #: B97462
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1164 BURRIS BLVD, LINCOLNTON, NC 28092 - 5010 COUNTY ROAD 225, KINGDOM CITY, MO 65262			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



D&B EXPEDITED INC
801 VILLAGE CENTER DR
BURR RIDGE IL 60527

PRO # 871 Rate Confirmation
06/23/25 08:49:07 (EST)

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VINCE TRAJKOVIC
(702) 350-3060 (p)
vince@dbexpeditedinc.com

BRZ
(708) 303-5150 (p) Att: SMITH

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: VAN Description: GENERAL GOODS Miles: 764
Pieces: Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	Check in as D&B - MUST BOL# 2406619
FUEL SURCHARGE		
TOTAL RATE	1700.00	

PICK 1

TK CHARLOTTE NC
1164 BURRIS BLVD
LINCOLNTON NC 28092

Appointment 06/23/25 @ 08:30
Ref # 2406619

STOP 1

C/O BUILD RENEWABLES
5010 COUNTY ROAD 225
KINGDOM CITY MO 65262

Appointment 06/24/25 @ 10:00

Payment Instructions:

NOTE - Please do not mail originals

Email Following Docs within 24 hours of Delivery to:

paul.r@dbexpeditedinc.com or billing@dbexpeditedinc.com

Proof of Delivery,

Bill of Lading (BOL)

Signed Rate Confirmation.

Dispatch Instructions:

Reefer Loads:

Make sure the temperature is set as instructed above.

Please check the temperature gauge periodically over the course of transit to ensure that the refrigeration unit is running correctly.

Making sure to keep the Reefer unit fueled.

Damages:

Carrier agrees to physically inspect and note all damages/all defects at pickup or delivery location on bill of lading.

Carrier must submit photos of all damages noted on BOL.

Carrier is Responsible to Keep the Load Secure During Transit.

The carrier is responsible for any damage to the seal or the load.

The seal needs to be kept intact until the load is delivered.

Appointment:

All requests to reschedule an appointment must be made to the broker one day prior to picking up or delivery.

Failure to reschedule a pickup or delivery appointment one business day prior may result in a reschedule fee of \$150.00 or could result in cancellation of listed pick up or delivery.

TONU/ Layover:

TONU (Truck Ordered Not Used): \$150

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #

871

must appear on all Invoices



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BURR RIDGE IL 60527

PRO # 871 Rate Confirmation
06/23/25 08:49:07 (EST)

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BRZ
(708) 303-5150 (p) Att: SMITH
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Layover Charges: \$150 for van / \$200 for reefer

Pickup/Delivery:

Carriers must notify D & B Expedited INC by email if the delivery date cannot be met. It is the responsibility of the driver to communicate dispatcher of any issues during loading or unloading.

Detention:

You are advised to notify us about detention before it starts.

\$30 per hour for each hour beyond the initial 3 hours. Detention time starts at the appointment time.

Load Tracking:

Drivers must accept load tracking link on Mobile phone or ELD for load tracking

Fees:

Late Delivery Fee: \$250.00 per day for each missed delivery appointment.

No MacroPoint Fee: \$150 for not using MacroPoint tracking.

POD Submission Fee: \$50.00 per day for failure to send Proof of Delivery.

Reviews:

We do our best to keep our carrier database happy, well-paid, and reminded that there are still good brokers out there. If you were satisfied with our service please consider leaving us an honest review on DAT.

Carrier Signature _____

Send Carrier Bills to the Address Above

PRO #

Date _____ / _____ / _____
M D

871

must appear on all Invoices

AFFIX PRO STICKER HERE		STRAIGHT BILL OF LADING
		LOAD # 2406619
		BOL # Show Me State Solar
		PO #
		Date: Jun 19, 2025
FROM (SHIPPER): tk Charlotte NC 1164 Burris Blvd LINCOLNTON, NC 28092 Phone: David Barton 864-326-8586		TO (CONSIGNEE): C/O Build Renewables 5010 County Road 225 KINGDOM CITY, MO 65262 Phone: Gabriela Perez 651-418-6909
Scheduled ship date 06/23/2025 0830		

Special instructions:

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
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Totals *Pedro Otero 06-23-25* Spots: Weight:

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: Thyssenkrupp Supply Chain Services NA, Inc. 303 E Wacker Dr Suite 2107 Chicago, IL 60601 630-488-6698
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.</small>	
<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.</small>	
<small>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</small>	
Shipper Signature <i>[Signature]</i>	
Carrier Signature <i>[Signature]</i>	
<small>Subject to terms of carriage, 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 without payment of freight and all other lawful charges.</small>	
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>	PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the world 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, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>	
SHIPPER: tk Charlotte NC 1164 Burris Blvd LINCOLNTON, NC 28092	CARRIER: No carrier assigned PER: DATE:

