



BILL TO: D&B EXPEDITED INC 801 VILLAGE CENTER DR #202 BURR RIDGE, IL 60527 INVOICE DATE: 06/23/2025 INVOICE #: R97213 TERMS: NET 30 DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		1164 Burris Blvd, Lincolnton, NC 28092 - 5010 County Road 225, Kingdom City, MO 65262			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

ANT TOPPOS			PRO #	8	ρŢ	06/20/25 08:46:21 (EST)
		F R O M	(702)	TRAJKOVIC 350-3060 dbexpedit	(p)	
D&B EXPEDITED INC 801 VILLAGE CENTER 1 BURR RIDGE IL 60527	DR	C A R I E R	(630) MC # DOT Driver	485-7370 485-6980 944686 2828543	(f)	Truck # Trailer # Cell #
Size & Type: VAN Pieces:		Description: Weight:		GOODS	Mile	es: 764
CHARGES				DISPA	TCH NOTES	
LINE HAUL RATE FUEL SURCHARGE	1800.00	Check in as D&	B Transp	ort - MUST	BOL# 2404	706
TOTAL RATE	1800.00					
PICK 1						
TK CHARLOTTE NC 1164 BURRIS BLVD LINCOLNTON NC 28092	:			7		ut 06/20/25 @ 10:00 # 2404707
C/O BUILD RENEWABLE 5010 COUNTY ROAD 22 KINGDOM CITY MO 652 Payment Instruct. NOTE - Please do Email Following paul.r@dbexpedit	5 62 ions: not mail or Docs within edinc.com or	24 hours of		ry to:	appointmen	at 06/23/25 @ 13:00
Proof of Deliver Bill of Lading (Signed Rate Conf Dispatch Instruc Reefer Loads: Make sure the te Please check the ensure that the Making sure to k Damages:	BOL) irmation. tions: mperature is temperature refrigeratio	e gauge perio on unit is ru	odically unning d	y over the		of transit to
Carrier agrees to or delivery loca Carrier must sub Carrier is Respo The carrier is r The seal needs to Appointment:	tion on bil. mit photos o nsible to Ko esponsible : o be kept in	l of lading. of all damage eep the Load for any damag ntact until t	es noted Secure ge to ti the load	d on BOL. During Ti ne seal of d is delig	ransit. the loo vered.	
All requests to prior to picking Failure to resch may result in a listed pick up o TONU/ Layover: TONU (Truck Orde	up or deliv edule a pick reschedule : r delivery.	very. kup or delive fee of \$150.0	ery appo	ointment d	one busi	ness day prior
				on No	+ Barch	N N N N N N N N N N N N N N N N N N N
	(Race Con	irmation D	ecalls		-	
Carrier Signature				Date	/_	/

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Send Carrier Bills to the Address Above

PRO #

D must appear on all Invoices

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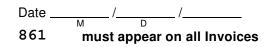
	06/20/25 08:46:21 (ES	T)
	F VINCE TRAJKOVIC R (702) 350-3060 (p) O	
EXPEDITED	M vince@dbexpeditedinc.com	
	C ROYAL3 INC A (630) 485-7370 (p) Att: AARON	
D&B EXPEDITED INC	R (630) 485-6980 (f)	
801 VILLAGE CENTER DR	I MC# 944686 Truck# E DOT 2828543 Trailer #	
BURR RIDGE IL 60527	R Driver Cell #	

PRO #

861

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.

Send Carrier Bills to the Address Above



Rate Confirmation

	AFFIX PRO STICKER HERE	STRAIGHT BILL OF LADING LOAD # 2404707 BOL # Show Me State Solar
		PO # Date: Jun 12, 2025
FROM (SHIPPER):	TO (CONSIGNEE):	
tk Charlotte NC 1164 Burris Blvd LINCOLNTON, NC 28092 Phone: David Barton 864-326 Scheduled ship date 06/20/2025		oad 225
Special instructions:		
M Units Packaging (IF	Kind of Packages, Description of Articles HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots WEIGHT CLASS SKI
Oola		
	Otero oc-23-25	
Totals Pedro Units:		Spots: Weight:
Units: Billing terms: COLLECT:	Otero oc - 23 - 25 Bill to: Thyssenkrupp Supply Chain Ser 303 E Wacker Dr Suite 2107 Chicago, IL 60601	
Units: Billing terms: COLLECT: PREPAID: SRD PARTY: X	Dill to: Thyssenkrupp Supply Chain Ser 303 E Wacker Dr Suite 2107 Chicago, IL 60601 630-488-6698	rvices NA, Inc.
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