



INVOICE

BILL TO:
FREIGHT SERVICES INC
6440 N SWAN STE 210
TUCSON, AZ 85718

INVOICE DATE: 06/25/2025
INVOICE #: B97447
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		2850 E. Drexel Rd. Ste# 180, Tucson, AZ 85706 - 1001 W. Hartford Ave, Ponca City, OK 74601			
		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

Freight Services, Inc.**6440 N SWAN RD, Tucson, AZ 85718**

Station: FSI MLS Phone: 480-272-6673 Fax: 480-454-3746

LOAD TENDER: 220024

Pickup Date:	06/23/2025	Due Date:	06/25/2025		
Dispatch To: BRZ 8225 LECLAIRE AVE BURBANK, IL 60459 (708) 303-5150 (Phone) (Fax)		Shipment Details: Pieces: 1 Pallets: 0 Weight: 25000 Description Garage Door Parts and Mechanisms Garage Parts Class:			
Ready Time: 10:30 Close Time: 10:30		Due Time: 07:00 Service Level: TRUCKLOAD			
Shipper Information CHAMBERLAIN MANUFACTURING 2850 E. DREXEL RD. STE# 180 TUCSON, AZ 85706 Attn: PU Reference #: 6112757124		Consignee Information MID-AMERICA DOOR CO. 1001 W. HARTFORD AVE PONCA CITY, OK 74601 580-765-9994 Attn: DEL Reference #: 56040212/17924			
Special Instructions US Base Equipment ONLY. 53' VAN ONLY--PICKUP MONDAY 6/23 at 10:30am WITH 6112757124		Special Instructions DELIVERY IS 7AM-3PM FCFS			
Dec Value: \$100,000.00					
Carrier Name: BRZ Carrier Acct#: BRZ60459 MAWB: 220024 Dest: OKC - OKLAHOMA CITY Tariff Code: Service Level: TRUCKLOAD Dest Agent: Agent Phone: Flight Information: DRIVER- Total Miles: 0 M Truck Number: Trailer Number: Equipment Requested::		Shipment Dimensions		Appointment Information	
				Appointment Time: Appointment Notes:	
		Rate Details: Base Rate: \$1,700.00			
		MacroPoint: \$250.00 ON TIME DELIVER: \$250.00			
		Rate All Inclusive: \$2,200.00			

**Please send all invoices and supporting
documentation for payment to
Accounting@FreightServices.net**

This Confirmation must be signed and returned back via fax to 480-454-3746 or emailed to mls@freightservices.net prior to load being picked up. Repls via email will also be considered as acceptance of rate confirmation and all applicable rules and regulations provided on the rate confirmation.

Printed Name: _____ Date: _____

Signature: _____

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR TRANSPORTATION BROKERAGE ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

6/23/25

BILL OF LADING

Page

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SHIP FROM

The Chamberlain Group LLC
2850 E. Drexel Rd. Ste 180

Loc#: 0012381000012

Tucson, AZ 85706
USA

SID#: 0024567936/0024567935

FOB: ☐

SHIP TO

MID-AMERICA DOOR CO

580-765-9994

1001 W HARTFORD AVE

RMESQUITA@GARAGA.COM

PONCA CITY, OK 74601-1131
USA

CID#: 00760135

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810007740171



00123810007740171

CARRIER NAME: Freight Services Inc

Trailer number: FSIS 155245

Seal Number(s): 28553047,

Shipment: 6112757124

SCAC: FSIS

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Reach out to MidAmReceiving@garaga.com 24 hrs in advance for delivery
appointment-9/26/23

Boyle
6-25-25

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
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See Attached Bill of Lading Supplement

GRAND TOTAL	903	20239	1301		
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CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
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See Attached Bill of Lading Supplement

32

903

21219

GRAND TOTAL

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: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon
in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications,
and rules that have been established by the carrier and are available, on request and to all
applicable state and federal regulations.

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

Boyle Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

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 in the vehicle. Property described above is received in
good order, except as noted.

XAW

06/23/2025 10:16:31 GMT-07:00

06/23/2025 10:16:31 GMT-07:00

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00123810007740171

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
17924 SO: 56040212	4 BDL 899 CTN	1021.0 19216.3	8.1 1292.1	N Y	BDL 1 of 4 00000123810078412779 BDL 2 of 4 00000123810078412793 BDL 3 of 4 00000123810078412595 BDL 4 of 4 00000123810078412809 PLT 1 of 28 00100123810078486593 PLT 2 of 28 00100123810078486920 PLT 3 of 28 00100123810078488696 PLT 4 of 28 00100123810078510182 PLT 5 of 28 00100123810078510267 PLT 6 of 28 00100123810078510311 PLT 7 of 28 00100123810078510373 PLT 8 of 28 00100123810078511967 PLT 9 of 28 00100123810078525797 PLT 10 of 28 00100123810078525810 PLT 11 of 28 00100123810078525872 PLT 12 of 28 00100123810078525889 PLT 13 of 28 00100123810078525964 PLT 14 of 28 00100123810078525995 PLT 15 of 28 00100123810078526022 PLT 16 of 28 00100123810078526039 PLT 17 of 28 00100123810078526053 PLT 18 of 28 00100123810078526091 PLT 19 of 28 00100123810078526152 PLT 20 of 28 00100123810078526176 PLT 21 of 28 00100123810078526190 PLT 22 of 28 00100123810078526282 PLT 23 of 28 00100123810078526305 PLT 24 of 28 00100123810078526312 PLT 25 of 28 00100123810078526442 PLT 26 of 28 00100123810078526503 PLT 27 of 28 00100123810078526558 PLT 28 of 28 00100123810078526565
PAGE SUBTOTAL	903	20239	1301		

CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
4	BDL	4	BDL	1022.0		Angles N.O.I.	104050	50.0
1	PLT	40	CTN	1000.0		Garage Door & Commercial Openers	126157.3	70.0
22	PLT	579	CTN	12904.7		Garage Door & Commercial Openers	126157.3	70.0
5	PLT	280	CTN	5311.6		Garage Door Rails	106400.2	50.0
				980.0		TARE WEIGHT		
32		903		21219		PAGE SUBTOTAL		