



## INVOICE

**BILL TO:**

CLUTCH TRANSPORTATION SERVICES LLC  
2 HEDSTROM DRIVE  
ASHLAND, OH 44805

**INVOICE DATE:** 06/25/2025**INVOICE #:** R97717**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		2235 Barraud Ave, Norfolk, VA 23504 - 60985 Southgate Road, Cambridge, OH 43725			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 **44713**

**Contact** Chase Miller  
(419)903-0350  
Cmiller@clutchtransportation.net

**Carrier** Zigi Freight Inc. dba Royal3 Inc  
**Attn**  
**Phone**  
**Driver** DD PH 786-350-6674

<b>Van or Reefer</b>	<b>CUST REF#</b> <b>TEMP</b> <b>Distance</b>	<b>PO # REF#</b> SH861503A <b>Carrier #</b>	487 Miles
<b>Pick up</b>	US PORT SERVICES INC 2235 BARRAUD AVE NORFOLK, VA 23504  <b>PU NOTES</b> - 908850624 <b>Pieces</b> <b>Piece Type</b> <b>Weight</b> 43,155 <b>Description</b> FTL BUILDING MATERIALS FUEL - 505 MILES X .37	<b>Earliest</b> 06/24/25 09:00 <b>Latest</b> 06/24/25 09:00 <b>Contact</b> <b>Phone</b>	
<b>Delivery</b>	EAGLE 60985 SOUTHGATE ROAD CAMBRIDGE, OH 43725  <b>DELV #</b>	<b>Earliest</b> 06/25/25 06:30 <b>Latest</b> 06/25/25 15:00 <b>Contact</b> <b>Phone</b>	<b>DELV NOTES</b> 0630-1500

**Special Instructions**

<b>Rate Detail</b>	Quoted Linehaul 1,100.00 <b>Total:</b> <b>\$1,100.00</b>	Carrier Initials: <u>MLC</u>
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**All invoices must include a signed delivery receipt and be sent to: ap@clutchtransportation.net**

Refer to the Load Number on your invoice: **44713**

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 lumpers, 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# 81659
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**Clutch Transportation Services**

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

Carrier Rate Confirmation



Load Number **44713**

**Contact** Chase Miller  
(419)903-0350  
Cmiller@clutchtransportation.net

**Carrier** Zigi Freight Inc. dba Royal3 Inc  
**Attn**  
**Phone**  
**Driver** DD PH 786-350-6674

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

Carrier Signature: Mateo Utric Date: \_\_\_\_\_

For internal use only	Order# 81659
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Pick up Date: 6-24-25  
 Carrier Name: Dougan  
 Trailer/Seal #: 11499  
 Driver Signature: [Signature]

90885



Delivery Order SH861503A			
DATE:	16 June 2025		
BUYER:	THE KONG COMPANY	BUYER REFERENCE:	17806 / ITEM 125032
SALES CONTRACT:	524-39662A	SCHEDULE REF:	524-39662A.2
INCOTERMS:	FOB TRUCK / Norfolk, VA - USA		
COMMODITY TYPE:	Natural Rubber		

LOT DETAILS				
REFERENCES:	PACKAGING:	NETT:	GROSS:	GRADE:
Contract: P24-39881A Vessel: MSC TEXAS	Whs Rcpt: 39924 B/L #: MEDUHP144601	5 * 1260 kg pallet(s) NP, SW, Wooden Base Pallet	13,889 lb	14,385 lb SVR CV60 Producer: PHUOC HOA
Contract: P24-39881A Vessel: MSC RUBY	Whs Rcpt: 40035 B/L #: MEDUHP037763	10 * 1260 kg pallet(s) NP, SW, Wooden Base Pallet	27,778 lb	28,770 lb SVR CV60 Producer: PHUOC HOA
Total Shipment Quantity:		41,667 lb	43,155 lb	container(s) 20'

DELIVERY DETAILS			
INSTRUCTED SHIP DATE:	24 June 2025	ETA DESTINATION	25 June 2025
SPECIAL INSTRUCTIONS:	LOAD SOUND WOODEN PLTS. ONLY		
PICK UP FROM	US PORT SERVICES, Inc 2235 BARRAUD AVE NORFOLK VIRGINIA 23504 BARBARA JOSH 757-673-0681	GOODS TO	QUANEX CUSTOM MIXING Eagle 3 Logistics 60985 Southgate Road Cambridge Ohio 43725 Katie Karl P.740-435-4529
TRUCKING COMPANY	- Customer Trucking - CHELSIA ,P.419.903.0350 x108 quanex@clutchtransportation.net		
MARKS:	CMC NA/P24-39881A/SVR CV60/SH859012A/NORFOLK, VA CMC NA/P24-39881A/SVR CV60/SH858818A/NORFOLK, VA		

KIND REGARDS

Myra Ndiaye  
 myra@corrie-maccoll.com  
 757-544-9975

[Signature]  
 6/25/25