



INVOICE

BILL TO:

LIBERTY SOLUTIONS LOGISTICS LLC
8730 CINCINNATI DAYTON ROAD UNIT 181
WEST CHESTER TWP, OH 45069

INVOICE DATE: 07/07/2025**INVOICE #:** R99442**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		350 21st St, Monroe, WI 53566, USA - 49 Distribution Way, Plattsburgh, NY 12901			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

Rate & Load Confirmation

Liberty Solutions Logistics

5865 Tilbury Trail
Liberty Township, OH, USA 45011
Phone: 513-964-0075
Fax:

Dispatcher:	Jordon S	LOAD #	11803
Phone #:	513-224-4586	Ship Date:	2025-07-03
Fax #:		Today's Date:	2025-07-03
Email:	accounting@thelibertylogistics.com		
W/O:	IECSHP25-0930		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC dbaROYAL3 INC	630-485-7370		53' Van	\$2,300.00 USD	Open

Shipper 1 UPG Electrical 350 21st St Monroe, WI. 53566 Monroe, WI, 53566 Phone: 608-329-3456	Date: 2025-07-03 Time: Type: Quantity: 6 Weight: 16400 lbs Notes: 9 am	Purchase Order #: IECSHP25-0930 Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 IEC Holden Corp PLB 49 DISTRIBUTION WAY PLATTSBURGH, NY 12901 Plattsburgh, NY, 12901	Date: 2025-07-07 Time: Type: Quantity: 6 Weight: 16400 lbs Notes: 7 am to 3 pm	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description:
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Dispatch Notes:

*Pick and deliver the load on time else fee would be charged. Temp should be as per BOL. DRIVER MUST COUNT PIECES(CASE COUNT) AT PICK UP LOCATION**ANY DISCREPANCY BETWEEN TRUCKERS PAPERWORK AND PICK UP LOCATION, LUMPER FEE, EXTRACHARGES OR PROBLEM WHEN PICKING UP OR DELIVERING, YOU MUST CONTACT US!. must be notified of any delays if not deduction will be done. Please have trailer clean inside before loading. Do not break seals if put on trailer. Trucker must check case count to make sure they match confirmation sheet . If they do not match, please call .Daily check calls required between 7am and 10am PST or maybe subjects to fine. Truck responsible for B.O.L.'s including loading and unloading unless specified different. Detention and layover will be paid only when the client pays. max \$150 should be paid as Layover or detention. If carrier needs any accessorial charges like Lumper, Pallet exchange, Fuel Advance etc \$50 will be charged for that. Incase if carrier backed off on day of load or 1 day prior \$200 will be charged from next invoice.*

Important Note 1:

Any Auxillary charges such as Lumper fees, Pallet fees Or washout fees, are carrier responsible. If these charges are paid by broker, there will be a fee of \$40 per event of auxilliary charges on top of the auxilliary charges and it will be deducted from carrier Line Haul.

After delivery, Carrier is responsible for submitting bills and any auxilliary charges(Lumper or Pallet Fee) within 72 hrs of delivery at, accounting@thelibertylogistics.com. Any discrepancies, shortages and overages should be reported to the email and to respective Broker. Failure to do that will incur line haul deductions. For Payments, Carriers will be issued a regular check, copy of checks can be requested from accounting. We are not responsible for the checks lost in mail. If any checks are to be reissued if the original checks are lost, there will be a charge of \$40 for reissuing. Wiring funds are available at a cost of \$40.

Rate & Load Confirmation

Liberty Solutions Logistics

5865 Tilbury Trail
Liberty Township, OH, USA 45011
Phone: 513-964-0075
Fax:

Dispatcher:	Jordon S	LOAD #	11803
Phone #:	513-224-4586	Ship Date:	2025-07-03
Fax #:		Today's Date:	2025-07-03
Email:	accounting@thelibertylogistics.com		
W/O:	IECSHP25-0930		

BOL NOTE : Received paperwork will be checked by concerned broker & will send them to customer and if there will be any issue with the paperwork , you have to send the paperwork (along with any Lumper or Scale tickets (if any)

NOTE : We will let you know , if needs any further/assistance on paperwork again OR If issue with the Load Amount deduction due to paperwork , will also inform you on the immediate basis via mail and same will be deductible from your Load amount too.

Please submit complete paperwork along with Lumper receipts (If applicable) , Scale tickets (If applicable) **within 72 hours** after delivery . **Failure leads to a deduction of \$ 100 for late BOL submissions , \$ 100 for late Lumper submissions , \$ 100 + amount paid for lumper missing Lumper receipt and Scale tickets Missing \$ 200 .**

NOTE : Submit all paperwork at Accounting@thelibertylogistics.com

"If we find out any of the interpretation in Load tracking which is not genuine one there will be deduction the load".

Important Note 2:

Tracking is now required, Through the trucker toll app. Drivers that do not track are subject to a fee of 20% of the agreed-upon rate up to a max of \$250.00.

If the driver picking up this load is not the same driver that is delivering, and Liberty is not notified of the driver change the carrier will receive a \$100 rate deduction.

If there is no update from dispatch/ driver's end about the on-time PU and delivery (NO CALL NO SHOW) will deduction applied \$100.00

Make sure if any issue for late PU or delivery informs us on time any delay will be deduction of \$50.00
DO NOT BREAK THE SEAL WITHOUT CONFIRMATION OTHERWISE, WILL DEDUCTION OF \$250.00 OR A CLAIM WILL HAPPEN

Deduction of \$200 for if VIN# is not verified with insurance & if any changes made with Truck/Trailer or Driver without prior informing to broker after signing of rate confirmation deduction of \$200 will be applicable.

Failure to return the signed rate con after pickup will result in a \$100 deduction.

Truck Number: 729 , **Trailer Number:** PTLZ 232153, **VIN:** 5511

Carrier Pay: Line Haul: \$2200.00, Tracking: \$100.00, **TOTAL: \$2300.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Liberty Solutions Logistics
5865 Tilbury Trail
Liberty Township, OH 45011
USA
Tel: 513-964-0075

Bill Of Lading

Load Number	11803
BOL Number	IECSHP25-0930
Ship Date	2025-07-03
Delivery Date	2025-07-07
P.O. Number	IECSHP25-0930
Freight Charges	Collect

Shipper	Consignee
UPG Electrical 350 21st St Monroe, WI 53566 Monroe, WI 53566 Tel: 608-329-3456	IEC Holden Corp PLB 49 DISTRIBUTION WAY PLATTSBURGH, NY 12901 Plattsburgh, NY, 12901 Tel:

3rd Party Billing	Transportation Company
	RIGHT PIG <i>Royal 13</i> 5455 N SHERIDAN RD, Apt 901 CHICAGO, IL, 60640 Chicago, IL, 60640 Tel: 630-666-2932

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
6	Frames	16400				
Total Pieces		Total Weight				
6		16400 LBS.				Emergency Response Phone

Notes:

See / H. 00131994

Trailer 232153

C.O.D. Amount: \$0.00
C.O.D. Fee: Collect
Declared Value: \$0.00
If at consignee's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
<i>UPG</i>	<i>Royal 13</i>		
Per	Per	Time	
<i>[Signature]</i>	<i>[Signature]</i>		
Consignee Name	Date	Signature	Number Of Pieces Received
<i>YI</i>	<i>7-3-2025</i>	<i>[Signature]</i>	<i>6</i>

DAMIEN GROM *2025-07-07*