

Bill to: Transend Logistics PO BOX 6232, Carol Stream, IL, 60116 Invoice Date: 03/31/2023 Invoice #: 93684 Terms: NET 30 Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2023		2627 Steve Reynolds Industrial Parkway, Commerce, GA, USA - 66 Saratoga Boulevard, Devens, MA, USA			
			1	2300	2300

1	COTAL	
2	300	ľ

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 Confirmation

03/27/23 07:36:34 (EST)

FINE SUPPORT Image: Strate							03/2	1723 07.30.34	(101)
TRANSEND LOGISTICS PO BOX 6232 PO BOX 6232 PO BOX 6232 CAROL STREAM IL 60197 PR PO BOX 6232 Size & Type: 53' VAN Description: APPLIANCES Pieces: 25 Weight: 6971 CHARGES DISPATCH NOTES LINE HAUL RATE 2300.00 PICK 1 GE COMMERCE GE COMMERCE GA 30529 2300.00 PICK 1 GE COMMERCE GA 30529 STOP 1 S.G. TORRI 66 SARATOGA BUD. Appt Notes: 1000-1200 FCF3 DEVENS MUST HAVE 2 STRAPS OR TWO LOAD LOCKS AND MUST SECURE FREIGHT *****PLASES SEE OUR CURRENT BILLING INSTRUCTIONS LISTED BELOW***** Please send one invoice per email to the following demail address: transend@trsd.aljex.com *****DO NOT INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD Please send invoices in PDF format only Any questions about your invoice email adcress: transend@trsd.aljex.com *****DO NOT INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD Please send invoices in PDF format only Any questions about your invoice email adcress: transend@trsd.aljex.com ******DO NOT INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD Please se			R O	(312) (312)	549-4470 705-1383	(p) (f)	tics.	com	
CHARGES DISPATCH NOTES LINE HAUL RATE 2300.00 TOTAL RATE 2300.00 PICK 1 GE COMMERCE GE COMMERCE GA 30529 Appt Notes: 03/27/23 STOP 1 S.G. TORH 66 SARATOGA BLVD. Ref # T2544176 DOORS 57 TO 66 Appt Notes: 9AM APPT DEVENS MA 01434 DRIVERS MUST HAVE 2 STRAPS OR TWO LOAD LOCKS AND MUST SECURE FREIGHT *****PLEASE SEE OUR CURRENT BILLING INSTRUCTIONS LISTED BELOW**** Please send one invoice per email to the following email address: transend@trsd.aljex.com *****DO NOT INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD Please send invoices in PDF format only Any questions about your invoice email accounting@transendlogistics.com ****DO NOT CC accounting@transendlogistics.com MHEN SENDING INVOICES TO transend@trsd.aljex.com**** In order to process payment we require the following documentation: invoice, customer rate confirmation form, proof of delivery and any accesorial related paperwork. <th>PO BOX 6232 CAROL STREAM IL 601 Size & Type: 53' VAN</th> <th>97</th> <th>A R I E R Description:</th> <th>(708) MC # DOT Driver</th> <th>86875 3119062</th> <th>_</th> <th>Traile Ce</th> <th>er # !II #</th> <th></th>	PO BOX 6232 CAROL STREAM IL 601 Size & Type: 53' VAN	97	A R I E R Description:	(708) MC # DOT Driver	86875 3119062	_	Traile Ce	er # !II #	
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Carrier Signature

Conor Smith

Send Carrier Bills to the Address Above

Date 03 /27 /2023 93684 must appear on all Invoices

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