



Bill to:
COMPASS GLOBAL LOGISTICS
PO BOX 8458 ,
Spring,
TX,
77387

Invoice Date: 06/26/2023
Invoice #: 44355
Terms: NET 30
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		4555 W North Ave, Chicago, IL 60639, USA - 1710 West Mount Houston Road, Houston, TX, USA			
			1	1700	1700

TOTAL
1700

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



www.compasslogistics.net
(800) 414-4480

Compass Logistics, LLC
450 West 55th Street
Countryside, IL 60525
800-414-4480

Contact Isidora Dordevic
(708)373-5494
I.dordevic@compasslogistics.net

Carrier ROYAL 3 INC
Attn
Phone

Van	MR1 47349100 MR3	MR2 Purchase Order:47349100	1064 Miles
Pick up	LKQ CORP 4555 W NORTH AVE CHICAGO, IL 60639	Earliest 06/23/23 07:00 Latest 06/23/23 15:00 Contact Phone	
	PR1 <u>Pieces</u>	PR2 <u>Weight</u> 42,000	<u>Description</u> AUTO PARTS
Delivery	LKQ CORPORATION - 1760 1710 W MOUNT HOUSTON RD HOUSTON, TX 77038	Earliest 06/26/23 08:00 Latest 06/26/23 12:15 Contact Phone	
	DR1	DR2	

Special Instructions

ALL TRAILERS MUST BE A 53 DRY VAN SWING DOORS
NO REEFERS OR HOT SHOTS UNLESS APPROVED BY COMPASS
MISSED PICKUP/DELIVERY APPOINTMENTS SUBJECT TO FINES
PICKUP IS UNDER MR1

A \$100 FEE WILL BE APPLIED IF INCORRECT PAPERWORK/PAPERWORK WITHOUT A RECEIVERS SIGNATURE IS SUBMITTED.
DRIVER/CARRIER IS RESPONSIBLE FOR VERIFYING BOTH ARE CORRECT.

Rate Detail	Quoted Amount	1,700.00	
	Total:	\$1,700.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accountspayable@compasslogistics.net

Refer to the Load Number on your invoice: **44355**

Compass Logistics, LLC
115 West 55th Street
Clarendon Hills, IL 60514
PH# 800-414-4480 FAX# 800-283-7726

The terms and conditions of this rate confirmation are subject to and made pursuant to a written Broker-Carrier Agreement.

PLEASE NOTE:

Carrier must notify Compass Logistics of any delays 60 minutes prior to detention starting.

Detention requests require a signed BOL/POD with the IN/OUT time, as well as prior written notice to Compass Logistics of delay.

Compass Logistics must be notified of all lumpers - Receipts must be provided within 48 hrs of delivery.

For internal use only	Order# 82422
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All comchecks are a \$10 Fee.

Charges may apply for late pick-ups and deliveries.

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Prior to driver departing the shipper, confirmation with Compass Logistics must be made to ensure correct freight was loaded.

All Trailers must be clean, empty and odor free.

Any deviation from dispatch instructions must be called in immediately.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

Compass Invoices are paid within 28 days from the date we receive your invoice and all necessary supporting documents. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above. Failure to submit invoices and supporting documents in the manner requested will delay payment.

SCANNED LEGIBLE PODS are required as part of our billing process. PHOTOS of PODS will not suffice.

The undersigned has the authority to execute this rate confirmation and hereby acknowledges it is correct and accepts the above referenced shipment on behalf of Broker and pursuant to a Broker-Carrier agreement. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Carrier understands that a minimum of \$100,000.00 in cargo insurance is required unless otherwise noted in the Broker-Carrier Agreement. Invoicing by Carrier and payment by the Broker, constitutes acceptance of this agreement and by signing, creates a contract carriage shipment.

Carrier Signature: _____ Date: _____



Carrier: Compass Logistics

STRAIGHT BILL OF LADING (ORIGINAL - NON NEGOTIABLE)

BOL: 47349100



SHIPPER LKQ Corporation Marco Toledo 1581 4555 W North Ave Chicago, Illinois 60639 United States	Pickup Date: 06/23/2023 - 06/23/2023 Pickup Time: 07:00 - 15:00	CONSIGNEE LKQ Best Core Receiving 1760 1710 W Mount Houston Rd Houston, Texas 77038 United States	Delivery Date: 06/26/2023 - 06/26/2023 Delivery Time: 12:15 - 12:30
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BILL TO LKQ c/o A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115	Reference(s): Carrier Tracking: 82422 PURCHORD: 47349100 BOL: 47349100	Ship Number: 47349100
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TRUCK: _____ TRAILER: _____ SEAL: _____	Special Instructions: Pickup Other Instr= 1. Miscellaneous (alt, comp, conv, etc) - Stackable; Floor Loaded; Load bars
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Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing, storage and distribution, public transportation, and hotel and commercial lodging.

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
44	Pallet(s) Standard	1		Miscellaneous (alt, comp, conv, etc)			42,000.00 LBS	1.00 IN	1.00 IN	1.00 IN
44		1		Total through this page			42,000.00			
44		1		SHIPMENT TOTAL			42,000.0			

1 cartons on 44 Pallets

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification on the date of shipment and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

LKQ RECEIVED BY:
DATE: 06/26/2023
1714 W. Mount Houston Rd,
Houston TX, 77038

SHIPPER COMPANY NAME LKQ Corporation	CARRIER Compass Logistics	DATE 06/23/2023 - 06/23/2023	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE	PER	H/U RECEIVED	

06/26/2023 06:55 PDT