Royal 3inc.

#### Bill to:

, ,

Loon Logistics, LLC

Invoice Date: 07/24/2023 Invoice #: 6605 Terms: NET 30 Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		3901 Benson Avenue, Halethorpe, MD 21227, USA - 120 Kirby Drive, Portland, TN 37148, 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

## **Rate & Load Confirmation**

# Loon Logistics, LLC

3901 Benson Ave Baltimore, MD, USA 21227 Phone: 443-833-1525 Fax: 443-833-1535

Dispatcher:	Angel R	LOAD #	6605		
Phone #:	410-329-3520	Ship Date:	07/20/2023		
Fax #:	443-833-1535	Today's Date:	07/20/2023		
Email:	mail: arobinson@loonlogistics.com				
W/O:					

Carrier	Phone #		Fax #	Equipment	Agree	d Amount	Load Status
ROYAL3 INC	630-485-7370 x11	10	145	53' Van	\$1,700.0	0 USD	Open
Shipper 1 WORLD TRADE LC 3901 BENSON AVE Halethorpe, MD, 212 Phone: 410-329-352	NUE 227	Date: Time: Type: Quantity: Weight: Notes:	07/20/2023 TL 30 25000 lbs 8-4	Purchase C Major Inter Shipping H Appointme Descriptior	section: lours: nt:	62375 No 53 Dry Van	
<b>Consignee 1</b> Peyton's Mid-South 120 Kirby Road Portland, TN, 37148		Date: Time: Type: Quantity: Weight: Notes:	25000 lbs	Purchase C Major Inter Receiving I Appointme Description y Appointment	section: Hours: nt:	62375 No 53 Dry Van	

#### **Dispatch Notes:**

• All loads require Dedicated Equipment unless otherwise specified.

All carriers must accept Trucker Tools tracking prior to pickup if requested or be subject to a \$1000 fine
Accurate driver information including name, phone number, truck and trailer number must be provided for all loads.

• No carrier has our express permission to transload, transfer or otherwise handle the materials within the shipment unless express written permission is provided from Loon Logistics, LLC. Any carrier found to have done so will forfeit all monies agreed upon for this load.

### Carrier Pay: Line Haul: \$1700.00, TOTAL: \$1700.00 USD

Accepted By: Jim Dujanovic	Date: 07/20/2023	Signature:	Jim Dujanovi	ċ
Driver Name: Dieu	Cell #: 704 724 3937	Truck #: 771	Trailer #: W94	929

# WORLD TRADE LOGISTICS - Non-Negotiable Bill of Lading

(Name of Carrier)

From: Sporticulture

Shipper: World Trade Logistics 3901 Benson Ave. Baltimore, MD, 21227 410-329-3520

Pickup Date: 07/20/2023

PCS: 30, blank', hei

Weight: 15,000.00

Description: Pickup 7/20 for delivery 7/21 @ 6pm PO #62375 30 OMOS 28 SKids Carrier: Royal3 Inc

Load #: 0110322-1 PO: 62375 Shipper #: BAMDWOR1

Consignee: Peyton's Mid South 120 Kirby Rd, Warehouse #086 Portland, TN, 37148

Delivery Date: 07/21/2023 Delivery Time: 06:00 PM

SHIPPERS CERTIFICATION 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 Department of

Signature

ignature.	Title:	
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful	Received \$to apply on propayment of the charges on the property described hereon. Agent or Cashler	Charges Advances: s
Per (Signature of Consignee)	Per (The signature here acknowledges only the amounts prepaid)	

to be prepaid, write or stamp here," To be Prepaid"

PER	CARRIER
EMERGENCY RESPONSE TELEPHONE	PER
NUMBER	DATE

Kennard Miller Kennard Miller

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