

**Bill to:**

LIMA TRUCK BROKERS LLC  
201 N ELIZABETH ST,  
Lima,  
OH,  
45801

Invoice Date: 12/28/2023

Invoice #: 11964

Terms: NET 30

Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		I-45, Hutchins, TX, USA - 1161 East Kimberly Road ste b, Davenport, IA 52807, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**



# Rate Confirmation

LTB Load#: 11964

LTB Freight Specialists

201 N. Elizabeth St - Lima, OH 45801

Phone: (513) 438-0955 - Fax: - Email: operations3@ltbrokers.com

12/26/2023 9:17 am

## Load Information

LTB Load#: **11964** Trailer: **Van** Size: **53 ft** Temperature: **DRY**  
Pick Up Date: **12/26/2023** Delivery Date: **12/27/2023** Weight: **4,000**  
Miles: **1020.721**

## Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
Driver: WILLIAM Driver Cell: (470) 652-0299  
Dispatcher: MILO Dispatcher Phone: (630) 566-1286  
Estimated Rate (To The Truck): **\$2,100.00**

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
SOLSTICE SLEEP - HUTCHINS	HUTCHINS	TX	75141	12/26/2023	0700-0800		W129036, W129030, S165894, S165927
<b>Physical Address:</b> 1709 I-45 SOUTH							
<b>Commodities:</b>		<b>Weight:</b>		<b>Pallet Count:</b>		<b>Case / Piece Count:</b> 115	
Truckload FLOOR LOADED MATTRESSES							

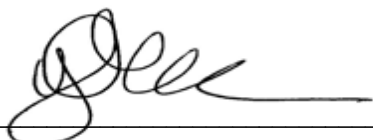
Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
7 DAY FURNITURE	LINCOLN	NE	68521	DRY	12/27/2023	BY APT - TAILGATE		W129036
Physical Address:	2240 FLETCHER AVE							
Weight:		Pallet Count:		Case / Piece Count:		49		
7 DAY FURNITURE OMAHA	OMAHA	NE	68127	DRY	12/27/2023	BY APT - TAILGATE	(402) 502-5650	W129030
Physical Address:	4911 SOUTH 72ND STREET							
Weight:		Pallet Count:		Case / Piece Count:		51		
MATTRESS BY APPOINTMENT - MUSCATINE	MUSCATINE	IA	52761	DRY	12/27/2023	BY APT - TAILGATE 1 HR CALL AHEAD	(563) 210-4691	S165894
Physical Address:	3103 US-61							
Weight:		Pallet Count:		Case / Piece Count:		7		
Special Instructions:								
(563) 261-6820								
MATTRESS BY APPOINTMENT - DAVENPORT	DAVENPORT	IA	52807	DRY	12/27/2023	BY APT - TAILGATE 1 HR CALL AHEAD	(309) 781-9286	S165927
Physical Address:	1161 EAST KIMBERLY ROAD STE B							
Weight:		Pallet Count:		Case / Piece Count:		8		
Special Instructions:								
(563) 265-2452								

**SPECIAL INSTRUCTIONS: DRIVER MUST TAILGATE AT EACH STOP THAT IS NOT AN AMERICAN FREIGHT STORE. IF DRIVER DOES NOT TAILGATE IT WILL BE A \$50 FINE PER DROP. DO NOT DRAG MATTRESSES ON THE FLOOR OF TRAILER. LOAD WILL BE CLAIMED ON IF THIS IS CAUGHT. DETENTION IS \$35 AFTER 2 HOURS. MUST HAVE TIMES SIGNED IN AND OUT. LOAD MUST BE RAN IN ORDER THAT IS TENDERED OVER. ANY CHANGES MUST BE MADE PRIOR TO LOADING AND BE APPROVED BY BROKER. IN ORDER TO BE PAID. A POD MUST BE PROVIDED FOR EACH DROP MATCHING THE DELIVERY PO#. FAILURE TO DO SO MAY RESULT IN DELAY IN PAYMENT.**

If you have any comments or concerns about your experience with Lima Truck Brokers, please email your operations rep.  
Your feedback is very important to us. Thank you for helping us better  
serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Carriers are required to provide updates daily including Sat., Sun. and holidays, between 8:00am and 9:00am Eastern Time. Failure to do so can result in delays of loading/unloading and may result in fines.
3. A Lima Truck Broker agent is available 24 hrs a day 7 days a week. Failure to report any issues or problems may also result in fines.
4. Carrier is responsible for securing cargo once loaded. If anything is damaged while in transit, the carrier will be responsible
5. Sealed loads cannot be broken in transit without brokers approval. Rejected loads due to a broken seal may result in claims/fines.
6. POD must be sent within 24 hrs. or \$50 fee will accrue daily. EMAIL BOLs to ACCOUNTS PAYABLE at OFFICE@LTBROKERS.COM
7. Carrier MUST notify broker 30 mins before detention begins to accrue.
8. Some loads are full loads. They will not load over 80,000 lbs gross but if driver makes them take anything off when is under 80,000 lbs gross the shipper can deduct money from the carrier.



Jacob Ware

Milo Morrison

CARRIER REPRESENTATIVE SIGNATURE

LTB REPRESENTATIVE SIGNATURE



Please sign and return to [operations@ltbrokers.com](mailto:operations@ltbrokers.com)

Load Summary

Estimated Rate (To The Truck): **\$2,100.00**

**First Pick:**

SOLSTICE SLEEP - HUTCHINS	1709 I-45 SOUTH	HUTCHINS	TX	75141
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**Last Drop:**

MATTRESS BY APPOINTMENT - DAVENPORT	1161 EAST KIMBERLY ROAD STE B	DAVENPORT	IA	52807
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# PACKING SLIP

Order Number

W129036

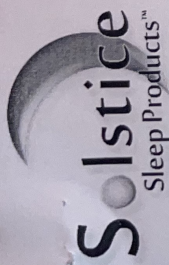
Shipment

001

Ship Date

12/26/2023

Page : 1



3720 W Broad Street  
Columbus OH 43228

Ph: 614-279-8850 Fax: 614-279-8855

Ship To:

7 Day Furniture  
2240 Fletcher Ave  
Lincoln, NE 68521

Bill To:

5226  
7 Day Furniture  
4911 S 72nd Street  
Omaha, NE 68127

402-502-5650

Your Reference		Order By	Order Date	Delivered By		
PO#81119		Mark Bohn	12/18/2023			
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty	B/O Qty
001	BLKF01-5015	Black 9" Box 30x80 Spl Qn Box	2	EA	2	
002	BLKF01-5030	Black 9" Box Full Box	5	EA	5	
003	BLKF01-5050	Black 9" Box Queen Box	10	EA	10	
004	BLKF02-5010	Black 5" LP Box Twin Box	1	EA	1	
005	BLKF02-5030	Black 5" LP Box Full Box	2	EA	2	
006	GRYF01-5020	Grey 9" Box Twin XL Box	16	EA	16	
007	GRYF02-5020	Grey 5" LP Box Twin XL Box	1	EA	1	
008	JAM410-1050	Verdi Square Queen Mattress	1	EA	1	
009	JAM415-1050	Bethel Heights Firm Queen Mattress	2	EA	2	
010	JAM416-1050	Bethel Heights Euro Queen Mattress	1	EA	1	
011	JAM422-1050	Hudson Bay PT Queen Mattress	1	EA	1	
012	JAM425-1050	Nobel Euro Queen Mattress	2	EA	2	
013	VAL103-1010	Saddlebrook Twin Mattress	4	EA	4	
014	VAL103-1050	Saddlebrook Queen Mattress	1	EA	1	
Total Shipped					49	
Please deliver the week of December 26, 2023						
Shipping Instructions						
MONDAY - SATURDAY						
CALL FIRST 9AM - 5PM						
*** PLEASE EMAIL OUR LOGISTICS TEAM AT "BOL@SOLSTICESLEEP.COM" WITH ANY SHIPPING DISCREPANCIES, INCLUDE A COPY OF THE PACKING SLIP/ BILL OF LADING***						

Signature of delivery also acknowledges receipt of the certificate of compliance per the CPSC regulations.

Received By: \_\_\_\_\_



# Solstice

Sleep Products™

3720 W Broad Street  
Columbus OH 43228  
Ph: 614-279-8850 Fax: 614-279-8855

## PACKING SLIP

Page :1

Order Number

S165927

Shipment

001

Ship Date

12/26/2023

Ship To: Brad Zude  
1161 East Kimberly Road STE B  
Davenport, IA 52807

Bill To: 3260  
Carolina Bedding Direct, LLC  
DBA Mattress by Appointment  
856 South Pleasantburg Drive  
Greenville, SC 29607

309-781-9286

Your Reference		Order By	Order Date	Delivered By		
132582		MBA	12/18/2023			
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty	B/O Qty
001	LUN107-1050	Arlington Euro Queen Mattress	7	EA	7	
002	LUN107-1060	Arlington Euro King Mattress	1	EA	1	
Total Shipped					8	
Shipping Instructions ALWAYS CALL 1 HR IN ADVANCE OF DELIVERIES						
*** PLEASE EMAIL OUR LOGISTICS TEAM AT "BOL@SOLSTICESLEEP.COM" WITH ANY SHIPPING DISCREPANCIES, INCLUDE A COPY OF THE PACKING SLIP/ BILL OF LADING***						

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# Solstice

## Sleep Products™

3720 W Broad Street  
Columbus OH 43228  
Ph: 614-279-8850 Fax: 614-279-8855

### PACKING SLIP

Page :1

Order Number

W129036

Shipment

001

Ship Date

12/26/2023

Ship To: 7 Day Furniture  
2240 Fletcher Ave  
Lincoln, NE 68521

Bill To: 5226  
7 Day Furniture  
4911 S 72nd Street  
Omaha, NE 68127

402-502-5650

Your Reference		Order By	Order Date	Delivered By		
PO#81119		Mark Bohn	12/18/2023			
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty	B/O Qty
001	BLKF01-5015	Black 9" Box 30x80 Spl Qn Box	2	EA	2	
002	BLKF01-5030	Black 9" Box Full Box	5	EA	5	
003	BLKF01-5050	Black 9" Box Queen Box	10	EA	10	
004	BLKF02-5010	Black 5" LP Box Twin Box	1	EA	1	
005	BLKF02-5030	Black 5" LP Box Full Box	2	EA	2	
006	GRYF01-5020	Grey 9" Box Twin XL Box	16	EA	16	
007	GRYF02-5020	Grey 5" LP Box Twin XL Box	1	EA	1	
008	JAM410-1050	Verdi Square Queen Mattress	1	EA	1	
009	JAM415-1050	Bethel Heights Firm Queen Mattress	2	EA	2	
010	JAM416-1050	Bethel Heights Euro Queen Mattress	1	EA	1	
011	JAM422-1050	Hudson Bay PT Queen Mattress	1	EA	1	
012	JAM425-1050	Nobel Euro Queen Mattress	2	EA	2	
013	VAL103-1010	Saddlebrook Twin Mattress	4	EA	4	
014	VAL103-1050	Saddlebrook Queen Mattress	1	EA	1	
Total Shipped					49	
Please deliver the week of December 26, 2023						
Shipping Instructions						
MONDAY - SATURDAY						
CALL FIRST 9AM - 5PM						
*** PLEASE EMAIL OUR LOGISTICS TEAM AT "BOL@SOLSTICESLEEP.COM" WITH ANY SHIPPING DISCREPANCIES, INCLUDE A COPY OF THE PACKING SLIP/ BILL OF LADING***						

Received By:

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# Solstice

Sleep Products™

3720 W Broad Street  
Columbus OH 43228  
Ph: 614-279-8850 Fax: 614-279-8855

## PACKING SLIP

Page :1

Order Number

S165894

Shipment

001

Ship Date

12/26/2023

Ship To: Nicholas Rolland  
3103 Hwy 61 North  
Muscatine, IA 52761

Bill To: 3260  
Carolina Bedding Direct, LLC  
DBA Mattress by Appointment  
856 South Pleasantburg Drive  
Greenville, SC 29607

563-210-4691

Your Reference		Order By	Order Date	Delivered By	
123418		MBA	12/14/2023		
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty B/O Qty
001	LUN107-1050	Arlington Euro Queen Mattress	6	EA	6
002	LUN107-1030	Arlington Euro Full Mattress	1	EA	1
Total Shipped					7
Shipping Instructions ALWAYS CALL 1 HR IN ADVANCE OF DELIVERIES					
*** PLEASE EMAIL OUR LOGISTICS TEAM AT "BOL@SOLSTICESLEEP.COM" WITH ANY SHIPPING DISCREPANCIES, INCLUDE A COPY OF THE PACKING SLIP/ BILL OF LADING***					

Received By:

*Nick Rolland*  
Nick Rolland 12/28/23

Signature of delivery also acknowledges receipt of the certificate of compliance per the CPSC regulations.



# Solstice

Sleep Products™

3720 W Broad Street  
Columbus OH 43228

Ph: 614-279-8850 Fax: 614-279-8855

## PACKING SLIP

Page :1

Order Number

W129030

Shipment

001

Ship Date

12/26/2023

Ship To: 7 Day Furniture  
4911 S 72nd Street  
Omaha, NE 68127

Bill To: 5226  
7 Day Furniture  
4911 S 72nd Street  
Omaha, NE 68127

402-502-5650

Your Reference		Order By	Order Date	Delivered By		
PO#81118		Mark Bohn	12/18/2023			
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty	B/O Qty
001	BLKF01-5015	Black 9" Box 30x80 Spl Qn Box	2	EA	2	
002	BLKF01-5030	Black 9" Box Full Box	5	EA	5	
003	BLKF01-5050	Black 9" Box Queen Box	15	EA	15	
004	BLKF02-5030	Black 5" LP Box Full Box	2	EA	2	
005	GRYF01-5020	Grey 9" Box Twin XL Box	24	EA	24	
006	GRYF02-5015	Grey 5" LP Box 30x80 Spl Qn Box	2	EA	2	
007	JAM410-1030	Verdi Square Full Mattress	1	EA	1	
Total Shipped					51	
Please deliver the week of December 26, 2023 Please						
Shipping Instructions						
MONDAY - SATURDAY						
CALL FIRST 9AM - 5PM						
*** PLEASE EMAIL OUR LOGISTICS TEAM AT "BOL@SOLSTICESLEEP.COM" WITH ANY SHIPPING DISCREPANCIES, INCLUDE A COPY OF THE PACKING SLIP/ BILL OF LADING***						

Received By:

*WJH* 12/27/23

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