

Bill to:

FREIGHT SERVICES BROKERAGE

Invoice Date: 02/20/2024

Invoice #: 1585 Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1300 Touhy Ave Elk Grove Village, IL 60007 - 181 COOPER AVE STE 112 Tonawanda, NY 14150			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

Freight Services Brokerage., LLC

2/19/202

Page 1 / 1

CARRIER RATE CONFIRMATION

LOAD NUMBER 1585 MUST APPEAR ON YOUR INVOICE!

BOOKED BY Stan Maliauka

B/L# Original inv# 1585

PO#

CARRIER ROYAL3 INC

BOOKED WITH Ana PHONE 216-225-0861 FAX TOLL FREE

204908

EQUIPMENT REQUIRED 53 van

WEIGHT 39000Lbs TRAILER # REF #

CHARGES

\$1,300.00 FLAT RATE

\$1,300.00 TOTAL

PICKUP 2/19/2024 15:30

JAY J KIM CHB 1300 Touhy Ave Elk Grove Village, IL 60007 CONTACT SHIPPING PHONE EMAIL

SHIPMENT DESCRIPTION

DELIVER 2/20/2024 9:00

Magellan Technology inc 181 COOPER AVE STE 112 Tonawanda, NY 14150 CONTACT RECEIVING PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Special Instructions:

- 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.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parti es from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from

Carrier submit invoices via email to freightservicesbill@gmail.com. Load# must be included on your invoice with a copy of the P.O.D! Invoiceswill not be paid without a P.O.D!

DRIVER MUST CALL FOR DISP		uka, 216-312-0146		
Signature	Position		Date	
Carrier Signature	Position_	MC#	Date _	

Bill of Lading							Date: 19-February	ebruary-2024				
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Ship From: SCD LOGISTICS 1300 TOUHY AVE ELK GROVE VILLAGE IL 60007 717-679-8919 SID#:							BARCODE SPACE					
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Ship T	o:			Locat	on No:		Seal Number(s): 005326					
Magellan Technology inc 181 COOPER AVE STE 112 Tonawanda,NY 14150 TEL:+1 (313) 444-7474						□ гов	SCAC: Pro No: BARCODE SPACE					
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Bill of Lading

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Ship To: Location No: Magellan Technology inc 181 COOPER AVE STE 112 Tonawanda,NY 14150 TEL:+1 (313) 444-7474							Seal Number(s): 005326					
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