



Bill to:
RAVEN CARGO
954 W WASHINGTON,
Chicago,
IL,
60290

Invoice Date: 04/05/2024
Invoice #: 0118032
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		6850 Eastgate Blvd Door West 21, LEBANON, TN 37090 - 2659 Nova Dr, DALLAS, TX 75229			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Raven Cargo, Inc.
954 W Washington Blvd
Chicago, IL 60607-2216
(773) 694-9300 (773) 808-7237

Page 1

Load Confirmation

0118032

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/04/2024

Contact: Main
Phone: (630) 485-7370
Fax:

Order
Order: 0118032
Miles: 699.0
Temp:
BOL: PO 21537 & 21538

Commodity: used electronics
Pieces: 15
Weight: 7000.0
Trailer: Van w/ Team (DAT)
Reference:

PU 1 Name: FedEx Supply Chain / Dell C/O
Address: 6850 Eastgate Blvd Door West 21
LEBANON TN 37090
Phone: (615) 632-8839

Date: **04/04/2024 0600**
04/04/2024 1430
Contact: Arleatha
Driver Load: No driver loading or unload

SO 2 Name: Norris Technologies
Address: 2659 Nova Dr
DALLAS TX 75229
Phone: (214) 379-3606

Date: **04/05/2024 0800**
04/05/2024 1100
Contact: Main
Driver Load: No driver loading or unload

MC Number: 944686

DOT Number: 2828543

Payment
Carrier Freight Pay: \$1,200.00
On-Time Delivery 300.00
Tracking 200.00
Total Carrier Pay: \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
FedEx Supply Chain / Dell C/O - reference ARB BL# 11571633 PO 21537 & ARB BL# 11575676 PO 21538

pickup at Door West 21

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:



954 W Washington Blvd
Chicago, IL 60607-2216

Raven Cargo, Inc.

BILL OF LADING

SHORT FORM - NOT NEGOTIABLE

BOL # PO 21537 & 21538

Phone: (773) 694-9300

Fax: (773) 808-7237

Order: 0118032

Shipper

FedEx Supply Chain / Dell C/O
6850 Eastgate Blvd
LEBANON, TN 37090

Contact: Main
Phone: (615) 632-8839

Consignee

Norris Technologies
2659 Nova Dr
DALLAS, TX 75229

Contact: Main
Phone: (214) 379-3606

Bill To:

Raven Cargo, Inc.
954 W Washington BLVD
STE 200
Chicago, IL 60607

Order Date: 04/03/2024 1229

Charge Terms: Prepaid

COD Amount \$

Load Information:

Commodity: used electronics
Weight: 7000.0

Driver:

Remy Tamsen

Carrier:

Royal3 inc

Stop Detail

Type	Name	City	ST	Arrival Date/Time
PU	FedEx Supply Chain / Dell	LEBANON	TN	04/04/2024 0600 to 04/04/2024 1430
reference ARB BL# 11571633 PO 21537 & ARB BL# 11575676 PO 21538				
pickup at Door West 21				
SO	Norris Technologies	DALLAS	TX	04/05/2024 0800 to 04/05/2024 1100

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier/Shipper assumes no responsibility for damages to walks, lawns or any other property when asked to drive off public property. ALL DAMAGED PRODUCT MUST BE NOTED AT THE TIME OF DELIVERY.

Payment of charges and all other lawful fees have been negotiated prior to carrier making delivery of commodities.

A late payment charge of 1.5% per month or 18% annually will be added after net 30 days. The acceptor agrees that if this bill is placed for collection, acceptor will pay all collection cost, including reasonable attorney's fees.

Cosignee Signature/Date

Shipper Signature/Date

Andrew A. Benner April 4, 2024

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature/Date

J. Ben

TR: W94923

SEAL: 2274333

West 21

S.A. All

Raven Cargo, Inc.

BILL OF LADING

SHORT FORM - NOT NEGOTIABLE

BOL # PO 21537 & 21538

954 W Washington Blvd
Chicago, IL 60607-2216Phone: (773) 694-9300
Fax: (773) 808-7237

Order: 0118032

Shipper FedEx Supply Chain / Dell C/O 6850 Eastgate Blvd LEBANON, TN 37090 Contact: Main Phone: (615) 632-8839	Consignee Norris Technologies 2659 Nova Dr DALLAS, TX 75229 Contact: Main Phone: (214) 379-3606
Bill To: Raven Cargo, Inc. 954 W Washington BLVD STE 200 Chicago, IL 60607 Order Date: 04/03/2024 1229 Charge Terms: Prepaid COD Amount \$ _____	Load Information: Commodity: used electronics Weight: 7000.0 Driver: <u>Remy Tamsen</u> Carrier: <u>Royal3 inc</u>

Stop Detail

Type	Name	City	ST	Arrival Date/Time
PU	FedEx Supply Chain / Dell	LEBANON	TN	04/04/2024 0600 to 04/04/2024 1430
reference ARB BL# 11571633 PO 21537 & ARB BL# 11575676 PO 21538				
pickup at Door West 21				
SO	Norris Technologies	DALLAS	TX	04/05/2024 0800 to 04/05/2024 1100

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature/Date

TR: W94923

Seal: (2274333)

West 21

S.A. All

Seal intact
- Jose S.Jose Sanchez
4/5/24