



Bill to:
PINNACLE TRANSPORTATION AND LOGISTICS
PO BOX 94520,
North Little Rock,
AR,
72190

Invoice Date: 04/22/2024
Invoice #: 221081
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		10300 Roberts Blvd, Fort Smith, AR 72916, USA - 2401 Lunt Ave, Elk Grove Village, IL 60007, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

Pinnacle Transportation & Logistics LLC
PO Box 94520
North Little Rock, AR 72190
MC: 219144 B P: 501-819-6119 F: 501-864-4114

LOAD NUMBER
221081

4/18/2024

DISPATCH CONFIRMATION

Carrier: **BRZ** MCID: **086875** Driver: **Evelio**
Burbank, IL Reference: Cell: **910 600 9876**
Ph/Fax: **708 303 5150** Trailer: Truck:
Attn: **BLAKE**

Load Info				The Following Pay Is Authorized For This Load			
Pieces: 30	Miles: 721	Pay Code	Pay Type	Rate	Total		
Space: 0	Pallets:	Load	Flat	1,150.00	1,150.00		
Act Wgt: 31455	Type:			Total	1,150.00		
As Wgt: 31455	Trailer:						
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Contact	Appt	
1	PU	4/20 08:00	4/20 19:00	GPI Ft Smith 10300 Roberts Blvd.	Fort Smith 479 441 1945	AR 72916	Eric Robertson	No
Directions		***TRLR MUST BE 10 YRS OR NEWER*****						
2	Del	4/22 08:00	4/22 08:00	Hearthside DES Plaines P4 Plan 2501 Lunt Ave	Elk Grove Village 224 875 3204	IL 60007		No

Commodity	Description Reference	Pieces	Weight
Freight All Kinds		30	31,455
Totals		30	31,455

53' Van - Driver must deliver on time or \$300 fine - Driver must track with 4 Kites or \$300 fine

Driver must call 501-819-6119 when mty for Release# or Carrier will be charged 50.00--And must call within 24 hrs of delivery to report lumpers. Check here _____ for QUICK PAY OPTION, we will mail check upon receipt of signed bills and deduct 5% fee from inv

We can issue comcheck for lumpers fees, email invoices to ap@pinnacletrans.com

fernando macias

Pinnacle Transportation & Logistics LLC

4/18/24

DATE:

BRZ

John Djordjevic

4/18/24

DATE:

