

**Bill to:**

STARS&STRIPES EXPRESS INC  
466 FOOTHILL BLVD STE 185,  
La Canada Flintridge,  
CA,  
91011

Invoice Date: 04/26/2024

Invoice #: SSE0029022

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		2351 State Hwy 121, Lewisville, TX 75056, USA - 500 Crossing Dr, University Park, IL 60449, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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.

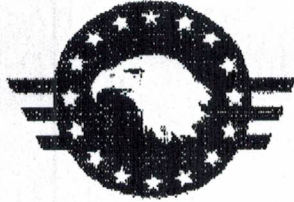
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



# Stars & Stripes Express Inc.

466 FOOTHILL BLVD, SUITE 185, LA CANADA, CA 91011 TEL 866-960-1913 FAX 866-647-7545

## CARRIER CONFIRMATION

**LOAD NUMBER : SSE0029022**

**MUST APPEAR ON YOUR INVOICE**

Booked By: TEO

04/24/2024 12:43:04 PM

B/L #:

CARRIER: ROYAL 3 INC

CONTACT:

TEL: 630-485-7370

DRIVER:

FAX: 630-485-6980

800:

EQUIPMENT REQUIRED:

RATE: \$1500.00 US

TOTAL: \$1500.00

PICK-UP AT DATE 04/24/2024 4:00 PM

NAME JOBSITE LEWISVILLE

2351 E SH 121 BUS SUITE 940

LEWISVILLE, TX 75022

TEL

CONTACT

P.O.#:

8AM-3PM FCFS

PU# CR 14079

1) DELIVER TO DATE 04/26/2024 8:00 AM

NAME ALIVE TELECOM

500 CROSSING DR SUITE D-F

UNIVERSITY PARK, IL 60466

TEL

CONTACT

DEL#:

8AM-3PM FCFS M-F

DRIVER NAME:

DRIVER #:

TRUCK #:

TRAILER #:

X

Sign here and fax back

WE DO NOT NEED ORIGINALS UNLESS SPECIFIED, PLEASE EMAIL CLEAR LEGIBLE COPY OF POD/BOL/INVOICE TO [EVE.ACCOUNTING@OUTLOOK.COM](mailto:EVE.ACCOUNTING@OUTLOOK.COM) ALSO YOU CAN CONTACT HER REGARDING PAYMENT STATUS



# Straight Bill of Lading

Original - Not Negotiable

## Ship From:

INFINITE ELECTRONICS  
2351 E SH 121 Bus, Suite 940  
Lewisville TX 75056

SID#:

☐ FOB

## Ship To:

Location No:

ALIVE TELECOM  
500 CROSSING DR, SUITE D-F  
UNIVERSITY PARK, IL 60484

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date:

Bill of Lading No:

BARCODE SPACE

Carrier Name: CT TRANSPORT

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

Handling Unit		Package		Weight U	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
39	PALLET			250 LBS		ANTENNA EQUIPMENT		
Totals								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FOB

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

### Trailer Loaded

☒ By Shipper

☐ By Driver

### Freight Counted

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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.

Shipper Signature

Date

Carrier Signature

Pickup Date



