

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: SSE0029030

Terms: NET 30

Due Date: 05/29/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 04/25/2024 |                | 2351 State Hwy 121, Lewisville, TX 75056, USA - 500 CROSSING DR UNIVERSIT PARK, IL 60466 |          |            |            |
|            |                |  | 1        | \$1,500.00 | \$1,500.00 |

| TOTAL      |
|------------|
| \$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 : SSE0029030**

**MUST APPEAR ON YOUR INVOICE**

Booked By: **KYLE**

**04/24/2024 04:09:30 PM**

B/L #:

CARRIER: **ROYAL 3 INC**

CONTACT:

TEL: **630-485-7370**

DRIVER:

FAX: **630-485-6980**

800:

EQUIPMENT REQUIRED: **DRY VAN - FTL**

RATE: **\$1500.00 US**

TOTAL: **\$1500.00**

PICK-UP AT DATE **04/25/2024 11:00 AM**

NAME JOBSITE

**2351 E. SH 121 BUS SUITE 940  
LEWISVILLE, TX 75022**

TEL

CONTACT

P.O.#: **CR#14079**

1) DELIVER TO DATE **04/26/2024 08:00 AM**

NAME **ALIVE TELECOM**

**500 CROSSING DR**

**UNIVERSIT PARK, IL 60466**

TEL

CONTACT

DEL#:

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**



Original – Not Negotiable

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

☐ FOB

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

☐ FOB☒ Prepaid    ☐ Collect    ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Bill of Lading No:

BARCODE SPACE

Carrier Name: CT TRANSPORT

Seal Number(s):

Pro No:

BARCODE SPACE

**Special Instructions:**

☐ Master BOL[illegible]

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 otherwise 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



#1

Pickup Date

Carl Richardson 4.29.2024