Royal 3inc.

### Bill to:

Loon Logistics, LLC

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Invoice Date: 05/14/2024 Invoice #: 7708 Terms: NET 30 Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		2900 Titan Row Orlando Suite 114, Orlando, FL, 32809 - 7001 LOISDALE RD, SPRINGFIELD, VA, 22150			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

#### 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

### Rate & Load Confirmation

## Loon Logistics, LLC

3901 Benson Ave Baltimore, MD, USA 21227 Phone: 443-833-1525 Fax: 443-833-1535

Dispatcher:	Ned W	LOAD #	7708
Phone #:	443-833-1525	Ship Date:	05/13/2024
Fax #:	443-833-1535	Today's Date:	05/10/2024
Email:	nwinand@LoonLogistic	s.com	
W/O:			

Carrier	Phone	#	Fax #	Equipment	Agree	ed Amount	Load Status
ROYAL3 INC	630-485-7370 x <sup>-</sup>	110	145	53' Van	\$2,300.	00 USD	Open
<b>Shipper 1</b> Special Services 2900 Titan Row O Orlando, FL, 3280		Date: Time: Type: Quantity:	05/13/2024 TL : 10	Purchase ( Major Inter Shipping H Appointme	section: lours:	BWI200084 No	81R
		Weight:	15000 lbs 0800-1500	Description		53' Dry van	w/straps/Live st be accepted transit
<b>Consignee 1</b> BLAIR INC 7001 LOUISDALE SPRINGFIELD, VA		Date: Time: Type:	05/14/2024 TL	Purchase ( Major Inter Receiving	section: Hours:	BWI200084	81R
Phone: +1 (805) 50		Quantity: Weight:	: 10 15000 lbs	Appointme Description			w/straps/Live st be accepted transit
		Notes:	0800-1600			-	

#### **Dispatch Notes:**

• All loads require Dedicated Equipment unless otherwise specified.

• All carriers must accept Trucker Tools tracking prior to pickup if requested or be subject to a \$1000 fine

• Accurate driver information including name, phone number, truck and trailer number must be provided for all loads.

• No carrier has our express permission to transload, transfer or otherwise handle the materials within the shipment unless express written permission is provided from Loon Logistics, LLC. Any carrier found to have done so will forfeit all monies agreed upon for this load.

#### Carrier Pay: Line Haul: \$2300.00, TOTAL: \$2300.00 USD

Accepted By: Jason Corkovic	Date: 05/10/2024	Signature:	Jason Corkovic
Driver Name: Amaury	<b>Cell #</b> : (954) 673-2928		Trailer #: W94938

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