



Bill to:  
Headwall Logistics

Invoice Date: 05/30/2024  
Invoice #: TRIP-24259  
Terms: NET 30  
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		505 Advantage Ave, Perryman, MD 21130, USA - 30350 S Graaskamp Blvd, Wilmington, IL 60481, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



LOAD CONFIRMATION: TRIP-24259

Headwall Logistics  
PO box 9882  
Denver, CO 80209  
USA  
Tel: (719) 789-1370  
Fax: (719) 851-1167

Carrier: BRZ  
Attention: Jim  
Equip. Req.: Van  
Phone: (708) 852-5664 EXT: 115

DRIVING ELEVATION

Shipment 1		PRO-22349	
Pickup Date:	May 29, 2024	Delivery Date:	May 30, 2024
Commodity:	Building Products; pallets; 39,000.00 lbs		
Shipper:	Prime Source Building Products - Baltimore DC1025 505 Advantage Way Perryman Perryman, MD 21130	Consignee:	Primesource Chicago Hub 30350 GRAASKAMP BOULEVARD Wilmington, IL 60481
Ship Ref #:	4800111457	Consignee Ref #:	4800111457
Pickup Note:	DRIVER MUST UPDATE WHEN ONSITE AND SEND US COPIES OF ALL PAPERWORK PROVIDED BEFORE LEAVING THE SHIPPER TO PREVENT RATE REDUCTIONS !!! TRACKING MUST BE ACCEPTED AND KEPT ON THROUGH THE DURATION OF THE TRIP FOR RATE TO BE PAID IN FULL. PICTURES OF THE LOADED TRUCK ARE TO BE SENT TO US BEFORE LEAVING SHIPPER TO PREVENT RATE REDUCTIONS. IF FLATBED WEATHER DEPENDENT TARPS ARE REQUIRED AND ALWAYS EDGE PROJECTORS!		
		Delivery Note:	DRIVER MUST UPDATE WHEN ONSITE AND LOADED AND ROLLING. TRACKING MUST BE ACCEPTED AND KEPT ON THROUGH THE DURATION OF THE TRIP FOR RATE TO BE PAID IN FULL . ALL PAGES OF THE PODS MUST BE SCANNED AND SENT BACK TO US THE DAY OF DELIVERY TO PREVENT RATE REDUCTIONS.

In case of delays or problems, please call Eddie Howard at (719) 789-1370

Charge Description	Amount
Line Haul + FSC	\$1,200.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$1,200.00</u>
Signature: <u>Jim Dujanovic</u>	Date: <u>05/28/2024</u>
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and fax back to (719) 851-1167 or email to [ehoward@headwalllogistics.com](mailto:ehoward@headwalllogistics.com)

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to PO Box 9882, Denver CO, 80209 or email to [admin@headwalllogistics.com](mailto:admin@headwalllogistics.com)





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Page 1 of 1

5-27-24