



Bill to:
IXT LLC

Invoice Date: 06/05/2024
Invoice #: IXT22329
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		Epro Services, 7400 E 12th Street, Kansas City, MO 64126 - Edgeboro International, 145 Industrial Ave, Jersey City, NJ 07305			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Shipment # IXT22329

Rate Confirmation

Monday, June 3, 2024 8:20 AM (Central Standard Time)



IXT, LLC

6405 Metcalf Ave.,
Building 3, Suite 508
Overland Park, KS 66202

FROM	FROM	DATE	TIME
	David Grimsley	06/03/2024	09:00
	(913) -73-0-92 (p)		
TO	ATT		
	Royal 3 INC	Bonnie	
	FAX		
PHONE	(630) 566-1434		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Water Sealant Product		0	40,000.00 LB	1,183.00

Carrier ETA:

NOTES

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Water Sealant Product	40,000.00 LB		

Pickup Location (Stop # 1)

Name:	Epro Services	Phone:	(816) 861-2556
Address:	7400 E 12th Street	Contact:	
Address:		Appt Date/Time:	06/03/2024 09:00
City, State Zip:	KANSAS CITY, MO 64126		06/03/2024 15:00
		PO #:	SO 741
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)

Name:	Edgeboro International	Phone:	(848) 313-0699
Address:	145 Industrial Ave	Contact:	
Address:		Appt Date/Time:	06/05/2024 08:00
City, State Zip:	JERSEY CITY, NJ 07305		06/05/2024
		PO #:	
		Hours:	
		Delivery Conf#:	

CHARGES

Freight Charge	\$2,900.00	
TOTAL RATE	\$2,900.00	

temporary replacement

PLEASE EMAIL A COPY OF POD AND INVOICE TO: Brokerage Accounting (ixtaccounting@ixtlog.com)

Carrier Signature Bonnie Rajkovic

Date
M D YY

epro

BILL OF LADING

ORIGINAL - NOT RECYCLABLE

3263

DATE: 6/3/2024

FREIGHT CHARGES: Prepaid

SHIPPER (FROM):

<p>Pro Services, Inc. 7400 E. 12th Street Kansas City, MO 64126 1-800-882-1896</p>	<p>Edgeboro International 145 Industrial Ave Jersey City, NJ 07305 848-312-5699</p>
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BILL THIRD PARTY FREIGHT CHARGES TO:

PO# - 4270-2

[illegible]

TOTAL WEIGHT:	40876 lbs
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TOTAL WEIGHT:

SHIPPING INSTRUCTIONS

COMMENTS

DATE: _____

SHIPPER: Epro Services, Inc.
AUTHORIZED SIGNATURE: (Shipper)

DATE:

DATE: / / APPLIED:

CARRIER: EXPRESS
AUTHORIZED SIGNATURE: _____

DELIVERED BY:

RECEIVED BY:

ATF

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PIECES 23



FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

BILL OF LADING

B/L# - 3263

FREIGHT CHARGES: Prepaid

DATE: 6/3/2024

SHIPPER (FROM):

CONSIGNEE (TO):

Epro Services, Inc
7400 E. 12th Street
Kansas City, MO 64126
1-800-682-1896
Shipping@epro.com

Edgeboro International
145 Industrial Ave
Jersey City, NJ 07305
848-313-0699

BILL THIRD PARTY FREIGHT CHARGES TO:

PO# - 4270-2

[illegible]

COMMENTS

SHIPPING INSTRUCTIONS

CO-OP HEIGHT:

40876 lbs

DATE: _____
SHIPPER: Epro Services, Inc.
AUTHORIZED SIGNATURE: (Shipped

DATE:	6/3/24
CARRIER:	6042

TRAILER #: 089479

DELIVERED BY

106-05-2000

RECEIVED BY:

11

DATE _____

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