

Bill to:

Up and Fast LLC

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Invoice Date: 06/08/2024

Invoice #: #1341 Terms: NET 30

Due Date: 07/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		706 Brooks Rd, Rome, NY 13441, USA - 6800 Santa Fe Dr Suit D, Hodgkins, IL 60525, USA			
			1	\$1,125.00	\$1,125.00

TOTAL	
\$1,125.00	

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



LLC 6800 SANTA FE DR

UNIT 2B Hodgkins, IL 60525 Phone: (630) 870-1515

UP AND FAST CONFIRMATION LOAD #1341

Date Sent: 06/07/24

CARRIER: Phone: (630) 485-7370 **ROYAL3 INC 944686** Phone: (630) 870-1515 Broker: Jay

AGREED RATES:

Commodity Truck Temp(°F) --//--\$1,125.00 Van 53'

\$1,125.00

NO TRUCKING FEE \$100

SATURDAY DEL 8AM - 12PM

DRIVER NEED TO FOLLOW INFORMATION ON THE TRACKING APP

Oriain 1 sovena usa 789 Brooks Road Rome, NY 13441 Weight: 0lb. Pallets:0. Appoint: 06/07/24 01:00pm **to** 01:00pm

Destination

1 SANTA FE HODGKINS WAREHOUSE

6800 Santa Fe Drive La Grange, IL 60525 Direction: DOCK 48-49 Weight: 0lb. Pallets:0.

Appoint: 06/08/24 08:00am to 12:00pm

SPECIAL BILLING NOTES

- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY. STRONEYFIELD Orders REQUIRE CHECK IN CALLS TO BE MADE BY 8AM PST DAILY!
- POD's must be faxed within 24 hours of delivery to
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lumper advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.

Truck #	Driver Name		Driver Cell	
	eu Cimbalievic			
Authorized C	ARRIER Rep.	Date	Broker	

Please sign and send back.

Ship From Address: Sovena Rome NY Address: 1 Olive Grove st City/State/Zip: Rome, NY 13441 SID#: Ship Te Location #: DAIRYLAND / CW - PORTLAND Address: 3305 NW Guam Street City/State/Zip: PORTLAND, OR 97210 CID#: Third Party Fraight Chargus Bill To Special Instructions: DO NOT DOUBLE STACK FREIGHT. Special Instructions: DO NOT DOUBLE STACK FREIGHT. Cattoms Order Number # Pkgs Weight Pallet/Slip Additional Shipper Info Shipment P Cattoms Order Number # Pkgs Weight Pallet/Slip Additional Shipper Info Shipment P 1304096572 7020072
Address: 1 Olive Grove st City/State/Zip: Rome, NY 13441 SID#: Ship To Location #: Name: DAIRYLAND / CW - PORTLAND Address: 3305 NW Guam Street City/State/Zip: PORTLAND, OR 97210 CID#: Third Party, Traight Charges Alic 13 Special Instructions: DO NOT DOUBLE STACK FREIGHT. Special Instructions: DO NOT DOUBLE STACK FREIGHT. Carrier Name: ECHO GLOBAL LOGISTICS, INC. Trailer Number w97033 Seal Number(s): 20711176 SCAC: Pro number: MABD 6/12 @ 9:00 (9012K)Regular Trailer1 Freight Charge Terms: (freight charges are prepaid unarked otherwise) Prepaid: X Collect 3rd Party Master Bill of Lading with attached underlying E Customer Order Number # Pkgs Weight Pallet/Slip Additional Shipper Info Shipment M 659012 / 1,208.000 43,096.224 Y 1304096572 7020072
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Date: 06/06/24		BILL	-L OF LADING	ING	
SHIP FROM		BI	BILL OF LADING NUMBER:	G NUMBER: 1341 / 144	
sovena usa 789 Brooks I tate/Zip: Rome, NY 13					
SID#: SANTA FE HODGKINS WAREHOUSE Address: 6800 Santa Fe Drive City/State/Zip: La Grange, IL 60525	ouse	Q F 8/8	CARRIER NAME: Trailer Number: Seal Number(s): SCACC:	:: ROYAL3 INC 944686	
CID#: THIRD PARTY FREIGHT CHARGES BILL TO. Name: UP AND FAST LLC Address: 6800 SANTA FE DR UNIT 2B CHARGES TO THE PROPERTY OF	S BILL TO:	<u> </u>	Pro Number: 5849 Freight Charge Terr marked otherwise) Prepaid	Pro Number: 58496186 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3 rd Party	id unless
SPECIAL INSTRUCTIONS:			Master Bill	Master Bill of Lading: with attached underlying Bills of Lading	ills of Lading
	CUST	CUSTOMER GRDER INFORMATION	INFORMATION		
CUSTOMER ORDER NUMBER	*PKGS	WEIGHT	PALLET/SLIP	SLIP ADDITIONAL SHIPPER INFO	PER INFO
GRAND TOTAL		CARRIER INFORMATION	RMATION		
La Contract La Con		CARRIER MOTO	COTTA	NOTTGIGGE	LTL ONLY
HANDLING PACKAGE WEIGHT H.M. UNIT QTV TYPE QTV TYPE	Commodity r	equiring special or riked and packages	additional care of as to ensure saf	Commodity requiring special or additional care or attention in handing or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 of NYFC Liem 350	NMFC# CLASS
			GRAND TOTAL	TOTAL	
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 the property is specifically stated by the shipper to the property is specifically stated by the shipper to the property is specifically stated by the shipper to the property is specifically stated by the shipper to the property is specifically stated by the shipper to the property is specifically stated by the shipper to the property is specifically stated by the shipper to the property of the property is specifically stated by the shipper to the specifical stated by the specif	s are required operty as follo is specifically	I to state specil ows: stated by the s	fically in shipper to	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid:
performance in the initiation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	amage in th	is shipment	may be app	licable. See 49 U.S.C. 14706(c)	(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed a RECEIVED, subject to individually determined rates or contracts that have seen as a policy of this shipment contracts or contracts and shipper, if applicable, otherwise to the rates, upon in writing between the carrier and shipper, if applicable, otherwise to the rates, without payment of freight and all other lawful charges/grant and read and rederal regulators.	rates or contrem, if applicable ished by the contrementation of the contrementation is a state and feet and fee	acts that have e, otherwise to carrier and are deral regulation	been agreed the rates, available to ns.	The carrie shall not make delivery of a without payment of freight and all other ship.	y of this shipment sil other lawful charges/ Shipper Signature
Althere Sinpper, or requested, and a self-per Sinper, or real-per Singlet Sing	Trailer Loaded: By Shipper By Driver	Freights Counted: By Shipper By Driver/Peleces By Driver/Pleces	ights Counted: By Shipper By Driver/Pieces By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE CARRIER and and degree receipt of packages and Carrier and another certifies emergency response information was made available and for carrier has the DOT emergency response guidebook or equivalent documentation i the vehicle. Propery described above	KUP DATE t of packages and certifies emergency made available emergency ivalent. 2. Propery described

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CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE / DATE