

**Bill to:**

Loon Logistics, LLC

,
,
,

Invoice Date: 06/24/2024

Invoice #: 7943

Terms: NET 30

Due Date: 07/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/21/2024 | | 6680 Business Pkwy, Elkridge, MD, 21075 - 4600 Aldine Bender Road, Houston, TX, 77315 | | | |
| | | | 1 | \$2,375.00 | \$2,375.00 |

| |
|--------------|
| TOTAL |
| \$2,375.00 |

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 # | 7943 |
| Phone #: | 443-833-1525 | Ship Date: | 06/21/2024 |
| Fax #: | 443-833-1535 | Today's Date: | 06/20/2024 |
| Email: | nwinand@LoonLogistics.com | | |
| W/O: | | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|------------|-------------------|-------|-----------|----------------|-------------|
| ROYAL3 INC | 630-485-7370 x110 | 145 | 53' Van | \$2,375.00 USD | Open |

| | | |
|---|---|--|
| Shipper 1 Intralox Elkridge 6680 Business Pkwy Elkridge, MD, 21075 Contact: ARMAN MCDANIEL | Date: 06/21/2024 Time: Type: TL Quantity: 1 Weight: 40000 lbs Notes: 0800-1400 | Purchase Order #: 2365557, BWI20009169 Major Intersection: Shipping Hours: Appointment: No Description: 53' Dry Van/Live Tracking |
|---|---|--|

| | | |
|---|---|---|
| Consignee 1 USPS Houston 4600 Aldine Bender Road Houston, TX, 77315 Phone: 240-653-7793 Contact: Jimmy Yang | Date: 06/24/2024 Time: Type: TL Quantity: 1 Weight: 40000 lbs Notes: 0700-1200 | Purchase Order #: 2365557, BWI20009169 Major Intersection: Receiving Hours: Appointment: No Description: 53' Dry Van/Live Tracking |
|---|---|---|

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: \$2375.00, **TOTAL: \$2375.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Marisa Serano

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

STRAIGHT BILL OF LADING (Original Non-Negotiable)

Pro Number: _____

Property Broker: BTX Global Logistics (MC# 461607)
Carrier: TO BE ASSIGNED
Pickup Date: 6/21/2024
BTX Reference #: BWI20009169
Freight Charges: Third Party

Attach Pro Sticker Here

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R
Intralox Elridge
6680 Busines Parkway
Elkridge, MD 21075 US
Phone:

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Usps
4600 Aldine Bender Road
North Houston, TX 77315 US
Jimmy Yang Phone: (240) 653-7793

PO Number
SO Number 2365557
Invoice Number
Reference 1
Reference 2
Reference 3

COD AMOUNT:

COD FEE:

TOTAL CHARGES:

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, from the carrier. I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transportation according to applicable international and national government regulations, which said carrier agrees to carry to destination, if on his route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. BTX Global Logistics Role in this shipment is that of a BROKER ONLY - As Such we agree only to Locate and hire a Third Party to Transport the Goods - BTX Global Logistics is NOT the Carrier on this Shipment.

Truck / Equipment Type / Driver:

Trailer / 53' Van / Team

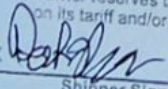
☐ Partial Load ☐ Pallet Exchange ☐ Tarp Required
☐ Shipper Load ☐ Freight Stackable ☐ Load Chains

| Pcs | HM* | Len (in) | Wid (in) | Hgt (in) | Description of Articles, Special Marks and Exceptions List Hazardous Materials First | Weight (lb) |
|-----------------------------------|-----|-------------|-------------|-------------|---|----------------|
| 1 | | | | | Warehousing Equipment | 40000 |
| 1 | | | | | | |
| *** Total Pieces & Weight (lb)*** | | | | | | 40000 |

* An X in the HM column indicates Hazardous Material
SPECIAL INSTRUCTIONS:

3328527

Declared Value Clause
The agreed or declared value of the property is hereby specifically stated
by the shipper to the carrier to be not exceeding _____ per
Carrier reserves the right to accept or deny shipper's declaration based
on its tariff and/or terms and conditions then in effect.

X 
Shipper Signature
Donita Johnson
Printed Name
6/21/24
Date

Subject to Section 7 of the conditions, if this shipment is delivered to the consignee
without recourse on the consignor, the consignor shall sign the following statement. The
carrier shall not make delivery of this shipment without payment of freight and all other
charges.

Consignee: Usps
X

Carrier: TO BE ASSIGNED

Consignee Signature

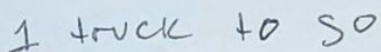
Printed Name

Date

Carrier Signature:

Date:

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS



S/O #: 2365557

Job #: _____

Date: 6-21-24

Driver Name: _____

Phone#: _____

Trailer#:

Staged Lane#: 505

Arrival Time: 7:40

Depart Time: _____

Staged by: Joe

Checked by: Doneta

Loaded by: DONYA

STRAIGHT BILL OF LADING (Original Non-Negotiable)

Pro Number: _____

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Carrier: TO BE ASSIGNED
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BTX Reference #: BWI20009169
Freight Charges: Third Party

Attach Pro Sticker Here

SHIPPER

Intraiox Elridge
6680 Busines Parkway

Elkridge, MD 21075 US
Phone:

CONSIGNEE

Usps
4600 Aldine Bender Road

North Houston, TX 77315 US
Jimmy Yang Phone: (240) 653-7793

PO Number
SO Number 2365557
Invoice Number
Reference 1
Reference 2
Reference 3

COD AMOUNT:

COD FEE:

TOTAL CHARGES:

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Trailer / 53' Van / Team



Partial Load



Pallet Exchange



Tarp Required



Shipper Load



Freight Stackable



Load Chains

| Pcs | HM* | Len (in) | Wid (in) | Hgt (in) | Description of Articles, Special Marks and Exceptions List Hazardous Materials First | Weight (lb) |
|-----------------------------------|-----|----------|----------|----------|---|-------------|
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| 1 | | | | | | |
| *** Total Pieces & Weight (lb)*** | | | | | | 40000 |

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3328527

Jimmy Yang
6-24-24

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Carrier reserves the right to accept or deny shipper's declaration based on its tariff and/or terms and conditions then in effect.

X 
Shipper SignatureDonita Johnson 6/21/24
Printed Name Date

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Consignee: Usps

X

Consignee Signature

Printed Name

Date

Carrier: TO BE ASSIGNED

Carrier Signature: _____

Date: _____

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS