

**Bill to:**

Loon Logistics, LLC

,
,
,

Invoice Date: 06/27/2024

Invoice #: LOAD # 7955

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		3801 Southwestern Blvd, Baltimore, MD, 21229 - 8250 Hopewell Rd Ne, Bessemer, AL, 35020			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #	7955
Phone #:	443-833-1525	Ship Date:	06/26/2024
Fax #:	443-833-1535	Today's Date:	06/26/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc	708-303-5150		53' Van	\$1,500.00 USD	Open

Shipper 1	Date:	06/26/2024	Purchase Order #:	USB766-24-004, BWI20009189	
Baltimine Llc	Time:	1:00 PM	Major Intersection:		
3801 Southwestern Blvd	Type:	TL	Shipping Hours:		
Baltimore, MD, 21229	Quantity:	1	Appointment:	No	
	Weight:	44100 lbs	Description:	53' Dry Van	
	Notes:	1pm Pickup			
Shipper Notes:	Driver needs to confirm loaded properly - Loon & the shipper are not liable for increased charges if over-weight				

Consignee 1	Date:	06/27/2024	Purchase Order #:	USB766-24-004, BWI20009189	
US Brick	Time:		Major Intersection:		
8250 Hopewell Rd Ne	Type:	TL	Receiving Hours:		
Bessemer, AL, 35020	Quantity:	1	Appointment:	No	
	Weight:	44100 lbs	Description:	53' Dry Van	
	Notes:	0800-1500			

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: \$1500.00, **TOTAL: \$1500.00 USD**

Accepted By: Jim Dujanovic Date: 06/26/2024 Signature: _____

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

SHIP FROM
Name: Baltimore % Kinpe America LLC.
Address: 3801 Southwestern Blvd
City/State/Zip: Baltimore, MD 21229

PO# USB766-24-004

INV# 2795

SHIP TO

Name: **US Brick**
Address: **8250 Hopewell Rd NE**
City/State/ Zip: **Bessemer, AL 35020**

CARRIER NAME: BRZ

Trailer# 244741

Truck# 812

Seal number(s): 136 0151

SCAC:
Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid _____ Collect _____ 3rd Party _____

Prepaid	Collect	3 rd Party

(CIRCLE ONE)
Master Bill of Lading: with attached underlying Bills of Lading

(check box)

(check box)
CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/S LIP

[illegible]

PACKAGE COMMUNITY DESCRIPTION LTL ONLY

COD Amount: \$ _____

Where the rate is dependent on value, shippers are required to state

specifically in writing the agreed or

exceeding _____ per _____*

NOTE Liability Limitation for loss or damage in this shipment may be applicable: See reverse side.

<p>The carrier shall not make delivery of this shipment without payment of</p>	<p>The carrier shall not make delivery of this shipment without payment of</p>
--	--

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 apply to the commodity being shipped, as published by the carrier, and to all applicable state and federal laws, regulations and orders.

freight and all other lawful charges.

[illegible]

CARRIER SIGNATURE / PICKUP DATE	CARRIER SIGNATURE / PICKUP DATE
CARRIER SIGNATURE / PICKUP DATE	CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE: _____
This is to certify that the above named materials are properly packaged, marked and labeled, and are in proper condition for shipment.

condition for transportation according to the applicable regulations of the DOT.

By Driver		By Driver/Cellmate said to contain	
-----------	--	------------------------------------	--

By Driver/Pieces

12-03-00		6-16-07
----------	--	---------

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION LTL ONLY
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

declared value of the property as follows: **COD Amount: \$** _____

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE

Trailer Load By Shipper

By Shipper

By Driver

By Driver/pallets said to contain
By Driver/Pieces

Trailer Loaded: Freight Counted:

—

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carried in the vehicle. *Property described above is received in good order except as noted.*

17

056400

Ob-28-24

6-29-24 Hans Boman

Date: 6/21/24

NAME FROM
Name: Baltimore % Kimpe America LLC.
Address: 3801 Southwestern Blvd
City/State/Zip: Baltimore, MD 21229

Name: US Brick
Address: 8250 Hopewell Rd NE
City/State/ Zip: Bessemer, AL 35020

Name: _____
Address: _____
City/State: _____

(check box)
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP

Francis Brown
6-27-24

[illegible]

