

**Bill to:**

Givens logistics  
1720 South Military Hwy,  
Chesapeake,  
VA,  
23320

Invoice Date: 04/29/2024

Invoice #: 7044083

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		4939 NORTH NC HIGHWAY 150, LEXINGTON, NC 27292 - 860 THOMAS DR., BENSENVILLE, IL 60105			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

Givens Logistics, LC  
1720 S. Military Highway  
Chesapeake, VA 23320  
(757) 233-4300 F: (757) 420-5067

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Send Invoices To: ap@givens.com

## Load Confirmation

7044083

**Carrier:** ROYAL3  
CHICAGO IL 60638  
**Date:** 04/26/2024

**Contact:** JOEY  
**Phone:** (321) 251-8307  
**Fax:**

**Order** **Order:** 7044083  
**Miles:** 743.0  
**Temp:**  
**Commodity:** STOCK ROLLS AND RACKS

**BOL:**  
**Weight:** 42000.0  
**Pieces:** 1  
**Reference:**

**PU 1** **Name:** KURZ TRANSFER  
**Address:** 4939 NORTH NC HIGHWAY 150  
  
LEXINGTON NC 27292  
**Phone:**

**Date:** **04/26/2024 1300**  
**04/26/2024 1400**  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** KURZ TRANSFER PRODUCTS  
**Address:** 860 THOMAS DR.  
  
BENSENVILLE IL 60105  
**Phone:**

**Date:** **04/29/2024 0800**  
**04/29/2024 1200**  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,700.00  
**Total Carrier Pay:** \$1,700.00

*Givens pays its carriers via ACH using the Triumph Pay platform. For more information visit triumphpay.com*

**ATTN CARRIERS:** Drivers can request access to Givens. Givens does not accept liability for weight violations once the driver leaves our property.

### **DOUBLE BROKERING PROHIBITED!!**

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded. Load number must appear on your invoice.

Special instructions:

Attention: **Chad Davis**

# Delivery Order

**KURZ** 

Delivery From:

Kurz Transfer Products L.P.  
4939 N NC Hwy 150  
Lexington, NC 27295

For Delivery To:\*

Kurz Transfer Products - BVILLE  
860 Thomas Drive.  
Bensenville, IL 60106

Requested By:

Carrier:

Highways &amp; Skyways

Location:

150

Our Ref #:

305061097/305061103

B/L or AWB NO:

Date:

4/26/2024

Free Time EXP:

HAWB No.:

Type:

TRANSFER

Local Delivery or Transfer By (Delivery Order Issued To):

OTHER

No. of Packages	Description of Articles, Special Marks, and Exceptions	Weight
24	Jumbo Blue Racks	
5	Pallets of Stock Rolls	
1	Digit Metal	
4	Samples Jumbo Blue Racks	
4	3" German Cores	
2	1" Hallmark Cores	40,365 lbs

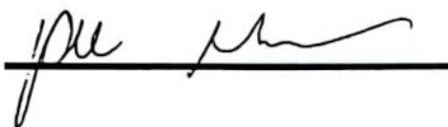
FREIGHT CHARGES FOR  
ACCOUNT OF:

Bill To:

Traffic Management  
7506 East Independence Blvd  
Suite 103 Charlotte NC 28227

Received in Good Order By:

Sign/Date



DELIVERY CLERK DELIVER TO CARRIER SHOWN ABOVE

Jose Mendez

4-29-24