

**Bill to:**

Loon Logistics, LLC

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Invoice Date: 07/01/2024

Invoice #: 7998

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		3801 Southwestern Blvd, Baltimore, MD 21229, USA - 1000 Washington Ave, Hebron, ND 58638, USA			
			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**

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 #	7998
Phone #:	443-833-1525	Ship Date:	06/28/2024
Fax #:	443-833-1535	Today's Date:	06/27/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x110	145	53' Van	\$2,900.00 USD	Open

Shipper 1 Baltimore Llc 3801 Southwestern Blvd Baltimore, MD, 21229	Date:	06/28/2024	Purchase Order #:	DS0758C, BWI20009269		
	Time:		Major Intersection:			
	Type:	TL	Shipping Hours:			
	Quantity:	20	Appointment:	No		
	Weight:	44100 lbs	Description:	53' Dry Van		
	Notes:	1200-1400				
	Shipper Notes:	Driver needs to confirm loaded properly - Loon & the shipper are not liable for increased charges if over-weight				

Consignee 1 Hebron Brick Company 1000 Washington Ave East Hebron, ND, 58638	Date:	07/01/2024	Purchase Order #:	DS0758C, BWI20009269	
	Time:		Major Intersection:		
	Type:	TL	Receiving Hours:		
	Quantity:	20	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: \$2900.00, **TOTAL: \$2900.00 USD**

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

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

(18) Chromo Color 44 - 1 MT

(1.2) Grade EF [BaCo3 powder - 1.2 MT

10-28-24 13:00

Date: 6/27/24

SHIP FROM

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

PO# **DS0758C**

INV# 2800

SHIP TO

Name: Hebron Brick Company
Address: 1000 Washington Ave East
City/State/ Zip: Hebron, ND 58638

CARRIER NAME: Royal-3

Trailer# 242 145

Truck# 714

Seal number(s): 136 0174

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:

(check box)

CUSTOMER ORDER INFORMATION

(CIRCLE ONE)

Master Bill of Lading: with attached underlying Bills of Lading

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP

			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					



Kimpe America LLC
1608 W Belmont Ave. STE202
Chicago, IL 60657 US
(312) 339-6639
usa@kimpe.fr

Packing Slip

BILL TO
HEBRON BRICK COMPANY
Washington Ave East
Hebron, ND 58638 USA

INVOICE # 2800
DATE 06/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY
06/27/2024	CHROMOCOLOR 44	Packed in 1 MT bags on pallets 18 pallets = 18 MT Qty for billing 19.84 Ton PO : DS0758C Delivery to: Hebron Brick Company 1000 Wahington Ave East Hebron, ND 58638	19.84
06/27/2024	BARYUM CARBONATE	Packed in 1,2 MT bags on pallets 1 pallets = 1,2 MT PO : DS0758C Delivery to: Hebron Brick Company 1000 Wahington Ave East Hebron, ND 58638	1

7-1-24