

**Bill to:**

Loon Logistics, LLC

,
,
,

Invoice Date: 07/08/2024

Invoice #: 8021

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		3901 BENSON AVENUE, Halethorpe, MD, 21227 - 1753 Chaplin Dr, Haslet, TX 76052, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 #	8021
Phone #:	443-833-1525	Ship Date:	07/05/2024
Fax #:	443-833-1535	Today's Date:	07/04/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc	708-303-5150		53' Van	\$2,800.00 USD	Open

Shipper 1	Date:	07/05/2024	Purchase Order #:	CON20091121
WORLD TRADE LOGISTICS	Time:		Major Intersection:	
3901 BENSON AVENUE	Type:	TL	Shipping Hours:	
Halethorpe, MD, 21227	Quantity:	1	Appointment:	No
Phone: 410-329-3520	Weight:	15000 lbs	Description:	53' Dry Van
	Notes:	0800-1400		

Consignee 1	Date:	07/08/2024	Purchase Order #:	CON20091121
CTDI Haslet	Time:	8:00 AM	Major Intersection:	
1753 Chaplin Dr	Type:	TL	Receiving Hours:	
Haslet, TX, 76052	Quantity:	1	Appointment:	No
Phone: 972-741-4572	Weight:	15000 lbs	Description:	53' Dry Van
Contact: Candice Theriot	Notes:	8am Delivery Appt/Delivery #DR00074712		

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: \$2800.00, **TOTAL: \$2800.00 USD**

Accepted By: Jason Corkovic **Date:** _____ **Signature:** Jason Corkovic

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

STRAIGHT BILL OF LADING (Original Non-Negotiable)					Pro Number: 8021				
Property Broker: BTX Global Logistics (MC# 461607) Carrier: TO BE ASSIGNED Pickup Date: 6/28/2024 BTX Reference #: CON20091121 Freight Charges: Third Party					Attach Pro Sticker Here				
SHIPPER	WORLD TRADE LOGISTICS, INC. 3901 BENSON AVENUE Baltimore, MD 21227 US Robert Pace Phone:				CONSIGNEE	Verizon Wireless NTKSM DFW DISTRO CTR 1753 Chaplin Dr Halsel, TX 76052			
PO Number									
SO Number									
Invoice Number									
PO									
Reference 2									
Reference 3									
<table style="width:100%; border: none;"> <tr> <td style="width: 33%;">COD AMOUNT:</td> <td style="width: 33%;">COD FEE:</td> <td style="width: 33%;">TOTAL CHARGES:</td> </tr> </table>							COD AMOUNT:	COD FEE:	TOTAL CHARGES:
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:				<input type="checkbox"/> Partial Load <input type="checkbox"/> Pallet Exchange <input type="checkbox"/> Tarp Required					
Please Select / Please Select /				<input type="checkbox"/> Shipper Load <input type="checkbox"/> Freight Stackable <input type="checkbox"/> Load Chains					
Pcs	HM*	Len (in)	Wid (in)	Hgt (in)	Description of Articles, Special Marks and Exceptions List Hazardous Materials First		Weight (lb)		
8		104	44	60	BWI4002160 - 6 ANTENNAS PER PALLET		5952		
3		108	46	60	BWI4002160 - 6 ANTENNAS PER PALLET		2208		
1		108	46	35	BWI4002163 - 3 ANTENNAS ON SKID		421		
12		*** Total Pieces & Weight (lb)***					8581		
* An X in the HM column indicates Hazardous Material SPECIAL INSTRUCTIONS: Appointment: Monday 07/08 @ 9AM Appointment #: DR00074712 Seal #:									
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.					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.				
X _____ Shipper Signature Printed Name Date					Consignee: Verizon Wireless X <u>Donny B</u> <u>Donny Baumgart</u> <u>7/8/24</u> Consignee Signature Printed Name Date				
Carrier: TO BE ASSIGNED					Carrier Signature: _____ Date: _____				
DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS									