



**Bill to:**  
LOOP LOGISTICS CORP

Invoice Date: 07/08/2024  
Invoice #: 8055  
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			
			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	<b>LOAD #</b>	8055
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

<b>Shipper 1</b>	<b>Date:</b>	07/05/2024	<b>Purchase Order #:</b>	CON20091439
WORLD TRADE LOGISTICS	<b>Time:</b>		<b>Major Intersection:</b>	
3901 BENSON AVENUE	<b>Type:</b>	TL	<b>Shipping Hours:</b>	
Halethorpe, MD, 21227	<b>Quantity:</b>	11	<b>Appointment:</b>	No
Phone: 410-329-3520	<b>Weight:</b>	7495 lbs	<b>Description:</b>	53' Dry Van/Sealed/Live Tracking
	<b>Notes:</b>	0800-1630		

<b>Consignee 1</b>	<b>Date:</b>	07/08/2024	<b>Purchase Order #:</b>	CON20091439
CTDI Haslet	<b>Time:</b>	8:00 AM	<b>Major Intersection:</b>	
1753 Chaplin Dr	<b>Type:</b>	TL	<b>Receiving Hours:</b>	
Haslet, TX, 76052	<b>Quantity:</b>	11	<b>Appointment:</b>	No
Phone: 972-741-4572	<b>Weight:</b>	7495 lbs	<b>Description:</b>	53' Dry Van/Sealed/Live Tracking
Contact: Candice Theriot	<b>Notes:</b>	8am Delivery Appt/Confirmation #DR00074949		

### 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)**  
**Property Broker:** BTX Global Logistics (MC# 461607)  
**Carrier:** TO BE ASSIGNED  
**Pickup Date:** 7/2/2024  
**BTX Reference #:** CON20091439  
**Freight Charges:** Third Party

**Pro Number:** \_\_\_\_\_  
 Attach Pro Sticker Here

**WORLD TRADE LOGISTICS, INC.**  
 3901 BENSON AVENUE  
 Baltimore, MD 21227 US  
 Robert Pace Phone:

NTTEX DFW DISTRO  
 1753 CHAPLIN DR  
 STE B  
 HASLET TX 76052

PO Number  
 Invoice Number  
 PO  
 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 discounts 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 by the carrier 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 hereof, 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:** ☐ Partial Load ☐ Pallet Exchange ☐ Tarp Required  
**Please Select / Please Select /** ☐ 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)
6		104	44	51	BW/4002171 - 6 ANTENNAS PER PALLET	4446
1		60	46	22	BW/4002169 - 1 ANTENNA ON SKID	129
4		108	46	51	BW/4002171 - 6 ANTENNAS PER PALLET	2920
11					*** Total Pieces & Weight (lb)***	7495

\* An X in the HM column indicates Hazardous Material  
**SPECIAL INSTRUCTIONS:** Appointment: Monday 07/08 @ 8AM  
 Appointment #: DR00074949  
 Seal # UL-5487257

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 terms and conditions then in effect.

x *Michelle Gawn* *Michelle Gawn*  
 Shipper Signature Printed Name 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: NTTEX DFW DISTRO  
 x \_\_\_\_\_  
 Consignee Signature Printed Name Date

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Carrier: TO BE ASSIGNED

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS



## STRAIGHT BILL OF LADING (Original Non-Negotiable)

Pro Number: \_\_\_\_\_

Property Broker: BTX Global Logistics (MC# 461607)  
Carrier: TO BE ASSIGNED  
Pickup Date: 7/2/2024  
BTX Reference #: CON20091439  
Freight Charges: Third Party

Attach Pro Sticker Here

SHIPPER	WORLD TRADE LOGISTICS, INC. 3901 BENSON AVENUE  Baltimore, MD 21227 US Robert Pace Phone:	CONSIGNEE	NTTEX DFW DISTRO 1753 CHAPLIN DR STE B HASLET TX 76052

PO Number  
SO Number  
Invoice Number  
PO  
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:

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

Please Select / Please Select /

Pcs	HM*	Len (in)	Wid (in)	Hgt (in)	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight (lb)
6		104	44	51	BWI4002171 - 6 ANTENNAS PER PALLET	4446
1		60	46	22	BWI4002169 - 1 ANTENNA ON SKID	129
4		108	46	51	BWI4002171 - 6 ANTENNAS PER PALLET	2920
11					*** Total Pieces & Weight (lb)***	7495

\* An X in the HM column indicates Hazardous Material

SPECIAL INSTRUCTIONS: Appointment: Monday 07/08 @ 8AM

Appointment #: DR00074949

Seal #

UL-5487257

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 Michael Gouniel  
Shipper Signature Printed Name 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: NTTEX DFW DISTRO

x Nonny Baumgart 7/8/24  
Consignee Signature Printed Name Date

Carrier: TO BE ASSIGNED

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_\_

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS