

**Bill to:**

Loon Logistics, LLC

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,  
,

Invoice Date: 07/15/2024

Invoice #: 8099

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		6680 Business Pkwy, Elkridge, MD, 21075 - 4600 Aldine Bender Road, Houston, TX, 77315			
			1	\$2,550.00	\$2,550.00

<b>TOTAL</b>
\$2,550.00

**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:	Angel R	<b>LOAD #</b>	8099
Phone #:	410-329-3520	Ship Date:	07/12/2024
Fax #:	443-833-1535	Today's Date:	07/11/2024
Email:	arobinson@loonlogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc	708-303-5150		53' Van	\$2,550.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	07/12/2024	<b>Purchase Order #:</b>	2365561/BWI20009465
Intralox Elkridge	<b>Time:</b>		<b>Major Intersection:</b>	
6680 Business Pkwy	<b>Type:</b>	TL	<b>Shipping Hours:</b>	
Elkridge, MD, 21075	<b>Quantity:</b>	10	<b>Appointment:</b>	No
Contact: ARMAN MCDANIEL	<b>Weight:</b>	40000 lbs	<b>Description:</b>	53 Dry Van
	<b>Notes:</b>	Pick up 6AM-2PM		

<b>Consignee 1</b>	<b>Date:</b>	07/15/2024	<b>Purchase Order #:</b>	2365561/BWI20009465
USPS Houston	<b>Time:</b>		<b>Major Intersection:</b>	
4600 Aldine Bender Road	<b>Type:</b>	TL	<b>Receiving Hours:</b>	
Houston, TX, 77315	<b>Quantity:</b>	10	<b>Appointment:</b>	No
Phone: 240-653-7793	<b>Weight:</b>	40000 lbs	<b>Description:</b>	53 Dry Van
Contact: Jimmy Yang	<b>Notes:</b>	Dock door 101-106/Delivery 9AM-12PM		

### 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: \$2550.00, **TOTAL: \$2550.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** 07/11/2024 **Signature:** *Jim Dujanovic*

**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:** 7/12/2024  
**BTX Reference #:** BWI20009465  
**Freight Charges:** Third Party

**Pro Number:**  
 Attach Pro Sticker Here

**Shipper:**  
 Intralox Elridge  
 6680 Business Parkway  
 Elkridge, MD 21075 US  
 Phone:

**Consignee:**  
 Usps  
 4600 Aldine Bender Road  
 North Houston, TX 77315 US  
 Jimmy Yang Phone: (240) 653-7793

**PO Number** 2365561  
**SO Number**  
**Invoice Number**  
**Reference 1**  
**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. 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 transport on the mode of conveyance indicated on this bill of lading. I agree to indemnify the carrier from all claims (including attorney's fees) and expenses incurred by the carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed on the back hereof or otherwise. This bill of lading is issued in full compliance with the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and the carrier. This bill of lading is issued in full compliance with the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and the carrier. This bill of lading is issued in full compliance with the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and the carrier.

**Truck / Equipment Type / Driver:**  
**Trailer / 53' Van / Single**

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

Pcs	Len (in)	Wid (in)	Hgt (in)	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight (lb)
10				FAK	400000
<b>*** Total Pieces &amp; Weight (lb)***</b>					400000

**SPECIAL INSTRUCTIONS: DELIVER ON MONDAY 0900-1200 TO DOCK DOORS 101-106**

**Shipper Signature**  
 [Signature]  
 Date: 7-12-24

**Consignee Signature**  
 [Signature]  
 Date: 15 JUL 24

**Carrier:** TO BE ASSIGNED  
**Carrier Signature:**  
**Date:**

3328558

The agreed or declared value of the property is hereby specifically stated by the shipper to the carrier to be not exceeding per [blank] per [blank]. The carrier reserves the right to accept or deny shipper's declaration based on its tariff and/or terms and conditions then in effect.

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS