Royal 3inc.

Bill to:

, ,

Loon Logistics, LLC

Invoice Date: 07/15/2024 Invoice #: 8106 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

TOTAL \$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

Loon Logistics, LLC

3901 Benson Ave Baltimore, MD, USA 21227 Phone: 443-833-1525 Fax: 443-833-1535

Dispatcher:	Angel R	LOAD #	8106
Phone #:	410-329-3520	Ship Date:	07/12/2024
Fax #:	443-833-1535	Today's Date:	07/11/2024
Email:	arobinson@loonlogistic	s.com	
W/O:			

Carrier	Phone	#	Fax #	Equipment	Agree	ed Amount	Load Status
ROYAL3 INC	630-485-7370 x	:110 1	145	53' Van	\$2,550.	00 USD	Open
Shipper 1 Intralox Elkridge 6680 Business Pkw Elkridge, MD, 21075 Contact: ARMAN M	5	Date: Time: Type: Quantity: Weight: Notes:	07/12/2024 TL 10 40000 lbs Pick up 6AM	Purchase (Major Inter Shipping H Appointme Description -2PM	section: lours: nt:	2365561/BV No dedicated 5	
Consignee 1 USPS Houston 4600 Aldine Bender Houston, TX, 77315 Phone: 240-653-779 Contact: Jimmy Yar	93	Date: Time: Type: Quantity: Weight: Notes:	40000 lbs	Purchase (Major Inter Receiving Appointme Description 01-106/ Delivery	section: Hours: nt: 1:	2365561/BV No dedicated 5	

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:	Signature:	Marisa Serano
Driver Name:	Cell #:	Truck #:	Trailer #:

Ст					NG (Original Non-Negotiable)	P	ro Number:		
Pro Car Pick BTX	perty rier: cup D C Refe	Broke	er: #:	BTX TO E 7/12/ BWI2	Global Logistics (MC# 461607) E ASSIGNED		acres and	o Sticker Here	
S 66 H I P EI	80 Bu	, MD 2	e Parkwa 21075 U			N S North Hous	e Bender Road ston, TX 77315 US ng Phone: (240) 653-77	793	
Refere Refere Refere	mber e Numb nce 1 nce 2 nce 3		17		2365561				
		IOUN			COD FEE:		TOTAL CHARGES:		
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STRAIGHT BILL OF LADING (Original Non-Negotiable) Property Broke: TO BE ASSIGNED Prickup Date: 71/2/2024 BTX Reference #: BWI20009469 Freight Charges: Third Party Intratox Etridge 600 Aldine Bender Road Solone Service 8 BYX Reference #: BWI20009469 Freight Charges: Third Party Intratox Etridge 6 600 Busines Parkway 6 BYX Reference #: BWI20009469 Freight Charges: Third Party Phone: 9 O Number 2365501 Origonal Busines Parket Strate Have Strate S			Pro Number:		
Infrariatox Elridge Geno Audine Bender Road Infrariatox Elridge Geno Audine Bender Road Number Number O'Number 2365561 O'Number 1000000000000000000000000000000000000	Property Broker: Carrier: Pickup Date: BTX Reference #:	BTX Global Logistics (MC# 46160 TO BE ASSIGNED 7/12/2024 BWI20009469			
<form> Number Number<th>Intralox Elridge 6680 Busines Parkw Elkridge, MD 21075</th><th>vay</th><th>6 4600 Aldine Bender Road N North Houston, TX 77315 US Jimmy Yang Phone: (240) 65</th><th>3-7793</th></form>	Intralox Elridge 6680 Busines Parkw Elkridge, MD 21075	vay	6 4600 Aldine Bender Road N North Houston, TX 77315 US Jimmy Yang Phone: (240) 65	3-7793	
COD AMOUNT: COD TELL. Area by and to individually determined mater area data and area darea of an in writing between the carrier. Interetly decidence of the maters, classification or carrier and shaper of applicable otherwises of the mater, classification according to carrier on the route or and exception for the route, both route, classification according to carrier on the route or and exception for the route, or otherwise to delaw via and the route or otherwise to the route, classification according to carrier on the route or otherwise to delaw via and there are exceptions and exception for the route, or otherwise to delaw via and there are exceptions within a between the carrier. Interetly decidence and exception for the route, or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there are exceptions within a between the carrier on the route. The carrier on the route or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there area or the route or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there are other and there are exceptions within a between the carrier on the route or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there are exceptions within a between the carrier on the route or otherwise to delaw via and there area or the route or otherwise to delaw via and there area or the	PO Number SO Number Invoice Number Reference 1 Reference 2	2365561			
Mereined subject to individually determined rates or contracts that have been agreed upon in writing between the individual area individually determined are individually determined are individually determined area inditarea inditarea individually determined area individually		COD FEE:	TOTAL CHARGE	S:	
10 In X in the HM column indicates Hazardous Material SPECIAL INSTRUCTIONS: DELIVER ON MONDAY 0900-1200 TO DOCK DOORS 101-106 33.23.35.37 Beclared Value Clause The agreed or declared Value Clause Speciared Value Clause The agreed or declared Value Clause On its tariffund/or terms and conditions then in effect. X Shipper Signature Printed Name Date Carrier: TO BE ASSIGNED	Truck / Equipment Ty Trailer / 53' Va Pcs HM* Len Wid (in) (in)	rpe / Driver: F an / Single S Hgt Description of (in) Lis	Shipper Load Freight Stackab	le Load Chains Weight (lb)	
A X in the HM column indicates Hazardous Material SPECIAL INSTRUCTIONS: DELIVER ON MONDAY 0900-1200 TO DOCK DOORS 101-106 332554					
The agreed or declared value of the property is hereby specifically stated by the shipper to the carrier to be not exceeding per without recourse on the Consigner, without recourse on the Shipper without payment of freight and all other carrier shall not make delivery of this shipment without payment of freight and all other charges. X No.tk JahnBa July R24 Shipper Signature Printed Name Date Carrier: TO BE ASSIGNED Date				400000	
		lazardous Material NS: DELIVER ON MONDAY 0900-1	200 TO DOCK DOORS 101-106		
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