



**Bill to:**

Loon Logistics, LLC

,  
,  
,

Invoice Date: 07/29/2024

Invoice #: 8196

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		1900 Finishing Mill Rd, Edgemere, MD, 21219 - 6910 Se Four Mile Dr, Ankeny, IA, 50021			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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>	8196
Phone #:	443-833-1525	Ship Date:	07/26/2024
Fax #:	443-833-1535	Today's Date:	07/26/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc	708-303-5150		53' Van	\$1,850.00 USD	Open

<b>Shipper 1</b> Intralox Edgemere 1900 Finishing Mill Rd Edgemere, MD, 21219 Phone: 443-388-2151 Contact: Keith Cabinet-Bethoulle	<b>Date:</b>	07/26/2024	<b>Purchase Order #:</b>	3131764, BWI20009633
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Shipping Hours:</b>	
	<b>Quantity:</b>	1	<b>Appointment:</b>	No
	<b>Weight:</b>	40000 lbs	<b>Description:</b>	53' Dry Van W/Wood Floors, Etracs, Straps, Live Tracking
	<b>Notes:</b>	0600-1400		

<b>Consignee 1</b> Trifactor Solutions LLC 6910 Se Four Mile Dr Ankeny, IA, 50021 Phone: 904-652-5945 Contact: Sal Lin	<b>Date:</b>	07/29/2024	<b>Purchase Order #:</b>	3131764, BWI20009633
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	
	<b>Quantity:</b>	1	<b>Appointment:</b>	No
	<b>Weight:</b>	40000 lbs	<b>Description:</b>	53' Dry Van W/Wood Floors, Etracs, Straps, Live Tracking
	<b>Notes:</b>	0900-1600		

### 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: \$1850.00, **TOTAL: \$1850.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

## Pro Number:

Property Broker: BTX Global Logistics (MC# 461607)  
Carrier: TO BE ASSIGNED  
Pickup Date: 7/26/2024  
BTX Reference #: BWI20009633  
Freight Charges: Third Party

Attach Pro Sticker Here

Intralox	Trifactor Solutions, Llc
S 1900 Finishing Mill Road	6910 Se Four Mile Dr
SH Suite 200	
I Sparrows Point, MD 21219 US	Ankeny, IA 50021 US
HP Phone:	Sal Lin Phone: (904) 652-5945
PIER	

PO Number	
SO Number	3131764

Seal # 3330033

**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 its destination, if on this route or otherwise to deliver to another carrier on the route to its 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 Brokerage Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. **RTX Global Logistics** Inc. in this shipment is a **SHIPPER** only. **RTX Global Logistics** Inc. is not a **Carrier**. Such as those, only in create and hire a **Third Party** to Transport the Goods - **RTX Global Logistics** is NOT the Carrier in this Shipment.

Truck / Equipment Type / Driver:					<input type="checkbox"/> Partial Load <input type="checkbox"/> Pallet Exchange <input type="checkbox"/> Tarp Required <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)		
14					Warehousing Equipment	40000		
14								
*** Total Pieces & Weight (lb)***						40000		

An X in the HM column indicates Hazardous Material

**SPECIAL INSTRUCTIONS:**

**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.

Consignee: Trifactor Solutions, Llc

Shipper Signature	Printed Name	Date
<i>[Signature]</i>	AMVIL Jerning	7/20/24

Carrier:                      TO BE ASSIGNED

Consignee Signature: \_\_\_\_\_

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

Date:

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS



