

Bill to:

EJA LOGISTICS LLC

Invoice Date: 07/22/2024 Invoice #: 0004654 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		229 Quaker Hwy, NORTH SMITHFIELD, RI 02896 - 100 Premier Dr, BELLEVILLE, IL 62220			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

EJA LOGISTICS Saint Louis, MO 63123 11126 Lindbergh Business Ct. 314-416-1336 314-845-2700



0004654

Page

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Carrier: Royal3Inc. Contact: Joey Cimbaljevic

321-465-5667 Chicago IL 60638 Phone:

07/19/2024 Date: Fax:

Order Order: 0004654 Commodity: General Palletized Freight

> Miles: 1113.0 Weight: 25000.0 Temp: Trailer: Van (DAT)

BOL: Reference: RIMAIL0719

PU 1 Name: Atlantic Footcare. Inc 07/19/2024 0800 Date:

Address: 07/19/2024 1400 229 Quaker Hwy

Contact: Main

NORTH SMITHFIE RI 02896 Drvr Ld/Unld: No driver loading or unload 401-568-4918 Phone:

SO₂ Name: Belleville Shoe Manufacturing Date: 07/22/2024 0800

100 Premier Dr 07/22/2024 1200 Address: Contact:

> **BELLEVILLE** IL 62220 Drvr Ld/Unld: No driver loading or unload

Phone:

Carrier Freight Pay: \$1,700.00 **Payment**

Total Carrier Pay: \$1,700.00

Special Instructions

*DO NOT DISPATCH A DRIVER WHO CANNOT MEET TRANSIT TIME WITHOUT VIOLATING HOURS OF SERVICE.

**ANY ACCESSORIAL REQUESTS:

DETENTION, LUMPER, OVERAGES, SHORTAGES, DAMAGES ETC MUST MUST BE REPORTED IMMEDIATELY!

***DOUBLE BROKERING THIS LOAD WILL CAUSE THIS CONTRACT TO BECOME NULL & VOID!

Special instructions here

Please sign and send back to **Agreement** Ines Halebic

Phone 314-416-1336

Fax

Email Freight@ejalogistics.com

PLEASE EMAIL ALL INVOICES TO FREIGHT@EJALOGISTICS.COM

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