Royal 3inc.

Bill to:

, ,

Loon Logistics, LLC

Invoice Date: 07/26/2024 Invoice #: 8170 Terms: NET 30 Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		7445 New Ridge Road Elkridge, MD, 21075 - 4600 Aldine Bender Road Houston, TX, 77315			
			1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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:	Ned W	LOAD #	8170
Phone #:	443-833-1525	Ship Date:	07/24/2024
Fax #:	443-833-1535	Today's Date:	07/23/2024
Email:	nwinand@LoonLogistic	s.com	
W/O:			

Carrier	Phone #		Fax #	Equipment	Agree	d Amount	Load Status
ROYAL3 INC	630-485-7370 x1	10	145	53' Van	\$2,600.0	0 USD	Open
Shipper 1 Intralox New Ridge 7445 New Ridge Ro		Date: Time: Type:	07/24/2024 TL	Purchase (Major Inter Shipping H	section:	2365561, B	WI20009593
Elkridge, MD, 21075 Phone: 667-232-800 Contact: Marvin Jen Zimmerman	03	Quantity Weight:	: 1 40000 lbs	Appointme Descriptio			w/wood floors, os, live tracking
		Notes:	0600-1400				
Consignee 1 USPS Houston	Dood	Date: Time:	07/27/2024	Purchase (Major Inter	section:	2365561, B	WI20009593
4600 Aldine Bender Houston, TX, 77315		Type:	TL	Receiving		Na	
Phone: 240-653-779 Contact: Jimmy Yan	•	Quantity Weight:	40000 lbs	Appointme Descriptio			w/wood floors, os, live tracking
		Notes:	0900-1200			<i>·</i> · ·	, U

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: \$2600.00, TOTAL: \$2600.00 USD

Accepted By:	Date:	Signature:	Marisa Serano
Driver Name:	Cell #:	Truck #:	Trailer #:

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