



Bill to:
COMPASS LOGISTICS /IL
450 WEST 55TH ST,
COUNTRYSIDE,
IL,
60525

Invoice Date: 07/29/2024
Invoice #: 59170
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		LKQ CORP, 1602 S. Lafayette Blvd, SOUTH BEND, IN 46613 - LKQ CORPORATION - 1760, 1710 W MOUNT HOUSTON RD, HOUSTON, TX 77038			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



www.compasslogistics.net
(800) 414-4480

Compass Logistics, LLC
115 West 55th Street, Suite 401
Clarendon Hills, IL 60514
800-414-4480

Contact Brandon Stinson
(630)948-0241
b.stinson@compasslogistics.net

Carrier ROYAL 3 INC
Attn SAM STANOJEVIC
Phone (630)485-7370 111

Van	MR1 52457982 MR3	MR2	1118 Miles
Pick up	LKQ CORP 1602 S. Lafayette Blvd SOUTH BEND, IN 46613	Earliest 07/26/24 07:00 Latest 07/26/24 11:00 Contact Phone	
	PR1 <u>Pieces</u>	PR2 <u>Weight</u> 30,000	<u>Description</u> AUTO PARTS
Delivery	LKQ CORPORATION - 1760 1710 W MOUNT HOUSTON RD HOUSTON, TX 77038	Earliest 07/29/24 09:30 Latest 07/29/24 09:30 Contact Phone	
	DR1	DR2	

Special Instructions

ALL TRAILERS MUST BE A 53 DRY VAN SWING DOORS
NO REEFERS OR HOT SHOTS UNLESS APPROVED BY COMPASS
MISSED PICKUP/DELIVERY APPOINTMENTS SUBJECT TO FINES
PICKUP IS UNDER MR1

A \$100 FEE WIL BE APPLIED IF INCORRECT PAPERWORK/PAPERWORK WITHOUT A RCEEIVERS SINGATURE IS SUMBIMTED.
DRIVER/CARRIER IS RESPONCEABLE FOR VERIFYING BOTH ARE CORRECT.

Rate Detail	Quoted Amount	1,900.00	
	Total:	\$1,900.00	Carrier Initials: <u>M.S.</u>

All invoices must include a signed delivery receipt and be sent to: accountspayable@compasslogistics.net

Refer to the Load Number on your invoice: **59170**

Compass Logistics, LLC
115 West 55th Street, Suite 401
Clarendon Hills, IL 60514
PH# 800-414-4480 FAX# 800-283-7726

The terms and conditions of this rate confirmation are subject to and made pursuant to a written Broker-Carrier Agreement.

PLEASE NOTE:

1. Carrier must notify Compass Logistics of any delays 60 minutes prior to detention starting.
2. Detention requests requires a signed BOL/POD with the IN/OUT time, with prior written notice to Compass Logistics of delay.
3. Compass Logistics must be notified of all lumpers - Receipts must be provided within 48 hrs of delivery.
4. All comchecks are a \$10 Fee.
5. Charges may apply for late pick-ups and deliveries.

For internal use only	Order# 96130
-----------------------	--------------



www.compasslogistics.net
(800) 414-4480

Compass Logistics, LLC
115 West 55th Street, Suite 401
Clarendon Hills, IL 60514
800-414-4480

Contact Brandon Stinson
(630)948-0241
b.stinson@compasslogistics.
net

Carrier ROYAL 3 INC
Attn SAM STANOJEVIC
Phone (630)485-7370 111

6. It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
7. Prior to departure from the shipper, driver shall confirm with Compass Logistics the correct freight was loaded.
8. All trailers must be clean, empty and odor free.
9. Any deviation from dispatch instructions must be called in immediately.
10. Re-brokering, assignment, or interlining of this shipment will void Compass's obligation to pay your freight.
11. Compass pays invoices within 28 days of Compass's receipt of Carrier's invoice and all necessary supporting documents.
12. All invoices must be sent to the address above and include a SIGNED DELIVERY RECEIPT, BOL, and ORDER #. Failure to submit invoices and supporting documents in the manner requested will delay payment.
13. SCANNED LEGIBLE PODS are required as part of our billing process. PHOTOS of PODS will not suffice.
14. All accessorial charges set forth in Schedule A of the Broker-Carrier Agreement shall supersede any such charges set forth herein.

The undersigned has the authority to execute this Rate Confirmation and acknowledges it is correct and accepts the above referenced shipment on behalf of Broker and pursuant to a written Broker-Carrier Agreement. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Carrier understands that a minimum of \$100,000.00 in cargo insurance is required unless otherwise noted in the Broker-Carrier Agreement. Invoicing by Carrier and payment by the Broker, constitutes acceptance of this Rate Confirmation and signatures hereto create a binding contract for carriage shipment.

Carrier Signature: Marisa Serano Date: _____

STRAIGHT BILL OF LADING – ORIGINAL – NON NEGOTIABLE

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
	(Stackable)									
24		0		Total through this page			30,000.00			

0 cartons on 24 Pallets

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.



52457982

CORE PACKING SLIP / FREIGHT BILL

Ship from:

1602 S Lafayette Blvd

South Bend IN 46613

Plant #

1255

Ship to:

LKQ AUTOMOTIVE CORE SERVICES

1710 W. Mt. Houston

Houston, Texas 77038

phone 281-820-9184 Fax 281-820-3634

Shipping Plant Authorization:

Trucking Company Used:

Trailer #

Total Weight:

ROYAL 3 INC

W22718

27,431

Seal #

Driver Signature:

Date shipped:

Date Received:

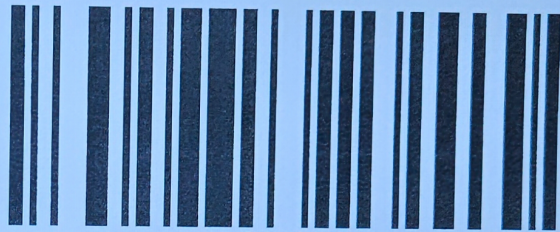
315141

7/26/24

SHIPPER

LKQ Corporation
Sean Conner
1255
1602 S. Lafayette Blvd
South Bend, Indiana 46613
United States
269-591-1788

Compass Logistics
TL Standard 3 - 5 Day
96130



96130

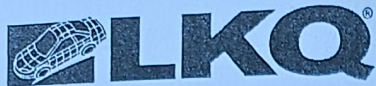
REFERENCES

52457982

CONSIGNEE

LKQ Corporation
Chris Millwee
1760
1710 W Mount Houston Rd
Houston, Texas 77038

Ship Date: 07/26/2024
Shipment #: 52457982



Carrier: Compass Logistics

STRAIGHT BILL OF LADING

(ORIGINAL - NON NEGOTIABLE)

BOL: 52457982



SHIPPER LKQ Corporation Sean Conner 1255 1602 S. Lafayette Blvd South Bend, Indiana 46613 United States	Pickup Date: 07/26/2024 - 07/26/2024 Pickup Time: 07:00 - 11:00	CONSIGNEE LKQ Corporation Chris Millwee 1760 1710 W Mount Houston Rd Houston, Texas 77038 United States	Delivery Date: 07/29/2024 - 07/29/2024 Delivery Time: 09:45 - 10:00
--	---	--	---

BILL TO LKQ c/o A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115	Reference(s): Carrier Tracking: 96130 BOL: 52457982	Ship Number: 52457982
--	--	---------------------------------

TRUCK: 743 TRAILER: W22718 SEAL: 31514	Special Instructions: Pickup Other Instr= 1.Miscellaneous (alt, comp, conv, etc) - Stackable; Load bars
---	--

Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing, storage and distribution, public transportation, and hotel and commercial lodging.

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
24	Pallet(s) Standard	0		Miscellaneous (alt, comp, conv, etc)			30,000.00 LBS	48.00 FT	8.00 FT	8.00 FT
24		0		Total through this page			30,000.00			
24		0		SHIPMENT TOTAL			30,000.0			

0 cartons on 24 Pallets

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME LKQ Corporation	CARRIER Compass Logistics	DATE 07/26/2024 - 07/26/2024	TRAILER LOADED BY: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE x <i>Hayes Doty</i>	PER x <i>Ray Roberts</i>	H/U RECEIVED	FREIGHT COUNTED BY: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
Customer Copy

BL # 1255-B02763

Date 07/26/2024 08:15 AM

TO: BEST CORE LKQ 1760
1710 W MOUNT HOUSTON
HOUSTON, TX 77038

FROM: Self Service - Southbend
1602 S. Lafayette Blvd
South Bend, IN 46613

Carrier: ROYAL 3 INC

Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Billing Units	Unit of Measure	Weight (Subject to Correction)	Rate	Charges
13 Pall.	Copper Wire - Dirty	12330.000	Pounds	12330.00		
1 Pall.	Cores - Alternators	3589.000	Pounds	3589.00		
1 Pall.	Cores - A/C Compressors	2300.000	Pounds	2300.00		
1 Pall.	HVC - Engine	1.000	Each	699.00		
1 Pall.	HVC - Engine	1.000	Each	409.00		
1 Pall.	HVC - Engine	1.000	Each	624.00		
1 Pall.	HVC - Engine	1.000	Each	521.00		
1 Pall.	HVC - Engine	1.000	Each	355.00		
1 Pall.	HVC - Engine	1.000	Each	536.00		
1 Pall.	HVC - Engine	1.000	Each	757.00		
1 Pall.	HVC - Engine	1.000	Each	689.00		
1 Pall.	HVC - Engine	1.000	Each	688.00		
1 Pall.	HVC - Engine	1.000	Each	736.00		
1 Pall.	HVC - Engine	1.000	Each	697.00		
1 Pall.	HVC - Engine	1.000	Each	539.00		

TOTAL CHARGES \$

Order # 52457982

Permit #

Route #

Booking #

Weight Ticket #

Container # W22718

Vehicle # 743

Reference # 52457982

Seal # 315141

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ (LKQ Representative)

FREIGHT CHARGES Populated Based on FOB or not. Freight Prepaid except when box is checked ☐

Subject to Section 7 of the conditions, if this shipment is to be 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 lawful charges.

(Signature of Consignor) _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LKQ:

Hayli Doty

Driver:
Date:

Ray Albert 7/26/24



Carrier: Compass Logistics

STRAIGHT BILL OF LADING
(ORIGINAL - NON NEGOTIABLE)

BOL: 52457982



SHIPPER LKQ Corporation Sean Conner 1255 1602 S. Lafayette Blvd South Bend, Indiana 46613 United States	Pickup Date: 07/26/2024 - 07/26/2024 Pickup Time: 07:00 - 11:00	CONSIGNEE LKQ Corporation Chris Millwee 1760 1710 W Mount Houston Rd Houston, Texas 77038 United States	Delivery Date: 07/29/2024 - 07/29/2024 Delivery Time: 09:45 - 10:00
--	---	--	---

BILL TO LKQ c/o A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115
--

TRUCK: 743
TRAILER: W22718
SEAL: 31541

Reference(s): Carrier Tracking: 96130 BOL: 52457982	Ship Number: 52457982
--	---------------------------------

Special Instructions: Pickup Other Instr= 1. Miscellaneous (alt, comp, conv, etc) - Stackable; Load bars

Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing, storage and distribution, public transportation, and hotel and commercial lodging.

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
24	Pallet(s) Standard	0		Miscellaneous (alt, comp, conv, etc)			30,000.00 LBS	48.00 FT	8.00 FT	8.00 FT
24		0		Total through this page			30,000.00			
24		0		SHIPMENT TOTAL			30,000.0			

0 cartons on 24 Pallets

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME LKQ Corporation	CARRIER Compass Logistics	DATE 07/26/2024 - 07/26/2024	TRAILER LOADED BY: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE <i>Hayli Doty</i>	PER <i>Randy DeBarto</i>	H/U RECEIVED <i>Alfred</i> 7/29/24	FREIGHT COUNTED BY: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

STRAIGHT BILL OF LADING – ORIGINAL – NON NEGOTIABLE

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
	(Stackable)									
24		0		Total through this page			30,000.00			

0 cartons on 24 Pallets

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.