



Bill to:
LOYDS FREIGHT MANAGEMENT

Invoice Date: 08/03/2024

Invoice #: 2711

Terms: NET 30

Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		2814 S 2nd St, St. Louis, MO 63118, USA - 4108 W 52nd St, Chicago, IL 60632, USA			
			1	\$700.00	\$700.00

TOTAL
\$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

Rate & Load Confirmation



Dispatcher:	Rocky K	LOAD #	2711
Phone #:	872-260-6603	Ship Date:	2024-08-02
Fax #:		Today's Date:	2024-08-02
Email:	rocky.k@loydsfreight.com		
W/O:	SL#87256		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Brz	708-852-5536		53' Van	\$700.00 USD	Covered

Shipper 1 Saint Louis, MO, 63118	Date: 2024-08-02 Time: Type: TL Quantity: Weight: 40000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 1PM Appointment: Yes Description:
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Consignee 1 4108 WAREHOUSE (WEEKEND) 4108 W 52nd Place Chicago, IL, 60632	Date: 2024-08-03 Time: Type: TL Quantity: Weight: 40000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 7AM-3PM Appointment: No Description:
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Dispatch Notes:

- RATE WILL BE VOIDED IF THIS SHIPMENT IS DOUBLE-BROKERED.
- CHARGES WILL APPLY IF SEAL IS BROKEN
- LATE DELIVERIES MIGHT RESULT RATE DEDUCTION.
- LUMPER RECEIPTS MUST BE EMAILED WITHIN 24 HOURS OF DELIVERY.
- POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY OTHERWISE 100\$ DEDUCTION WILL BE APPLIED.
- TRACKING IS REQUIRED. TRACKING REFUSAL MIGHT RESULT \$100 RATE DEDUCTION.
- **ALL BILLS MUST BE SENT TO BILLING@LOYDSFREIGHT.COM**

Carrier Pay: Line Haul: \$700.00, **TOTAL: \$700.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

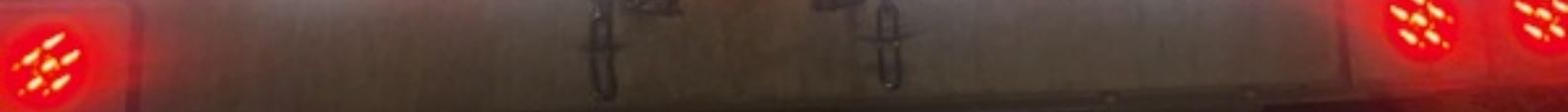


Premier
TRAILER LEASING
premiertrailerleasing.com

PTLZ244738



HYUNDAI
TRANSLAD



TENNESSEE

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 Per _____
 GER-BUSCH, LLC Shipper
 OF THE ADDRESS-BUSCH
 COMPANIES
 Per T.M.
 Agent

DRIVER SIGNATURE

COMPANY NAME

LOYDS
freight management

Consignee Name	Date	Signature	Number Of Pieces Received
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