

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 59641

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		850 N EDGEWOOD AVE SUITE A, WOOD DALE, IL 60191 - 2708 Yorkmont Rd, CHARLOTTE, NC 28208			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 David Miljic
(630)376-7984
david@compasslogistics.net

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

Van	MR1 MR3	MR2	742 Miles	
Pick up	CHOICE AVIATION 850 N EDGEWOOD AVE SUITE A WOOD DALE, IL 60191		Earliest 08/06/24 14:00 Latest 08/06/24 14:00 Contact Phone	
	PR1 <u>Pieces</u>	PR2 <u>Weight</u> 30,000	<u>Description</u> General goods 69550209880 36991179594 36991179616 27274262602	
Delivery	Brady Distributing 2708 Yorkmont Rd CHARLOTTE, NC 28208		Earliest 08/07/24 08:00 Latest 08/07/24 16:00 Contact Phone	
	DR1	DR2		

Special Instructions

Picture of the loaded freight and seal put on the trailer must be provided along with BOLs from pickup.

MUST CONFIRM NUMBER OF LOADED PALLETS BEFORE DEPARTING THE SHIPPER

ANY DISREPARANCIES WITH BOL, MUST HAVE SHIPPER WRITE IT DOWN

BOL delay charge \$25 per hour.

Delivery ETA must be provided as soon as loading is done.

POD must be sent immediately after deliveries are done and driver must wait until broker confirms if POD is complete.

POD delay charge \$25 per hour.

MACRO POINT 100% REQUIREMENT

\$500 RATE DEDUCTION IF MACROPOINT IS DEACTIVATED AND NOT KEPT FROM START OF LOAD THROUGH THE END OF THE LOAD

Rate Detail	Quoted Amount	2,000.00	
	Total:	\$2,000.00	Carrier Initials: _____

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

Refer to the Load Number on your invoice: **59641**

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

For internal use only	Order# 97192
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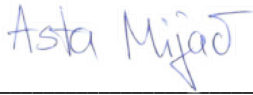
Carrier ROYAL 3 INC
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Phone (630)485-7370 111

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.
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:  Date: _____



Accelerated Global Solutions Inc
Global CFS, Inc.
1099 Pratt Blvd
Elk Grove Village, IL 60007

Aug. 6, 2024

Seal #00072961
DELIVERY ORDER

Consignor:			
MAWB	ETA	LFD	LOCAL DELIVERY OR TRANSFER BY
NCUPS0806202401			UPS
LOCATION OF MERCHANDISE		DELIVERY TO	
850 N Edgewood Ave Suite A Wood Dale, IL 60191		UPS 2708 Yorkmont Rd Charlotte NC 28208	
NO OF PACKAGES	DESCRIPTION OF ARTICLES		WEIGHT
571 CTNS	COURIER CONSOLIDATION		15282.10 KG

*Carrier must present Delivery Order to terminal at time of pick up. Failure of carrier to notify our office of cargo being detained at terminal will result in carrier being responsible for all demurrage charges being incurred

Driver Name / Signature:
Damar R

Receiver Name / Signature:
[Signature]

Truck Company:	Total Cartons: 0	ETD
Trailer #:	Seal #:	ETA

Client	AWB	Skids	Cartons	WEIGHT	
PDD	29754432836	18	142	3951.1	KG
PDD	93386773120	8	148	3954.7	KG
PDD	36990393796	8	146	3809.9	KG
PDD	36990393800	57	95/135	3566.4	KG
					KG
					KG
		29	571	15282.1	KG



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Driver Name / Signature:

Recevier Name / Signature:
<i>[Signature]</i> 817

Truck Company:	Total Cartons: 0	ETD
Trailer #:	Seal #:	ETA

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PDD	93386773120	8	148	3954.7	KG
PDD	36990393796	8	146	3809.9	KG
PDD	36990393800	5/7	45/135	3566.4	KG
					KG
					KG
		29	571	15282.1	KG