

Rate & Load Confirmation

Loon Logistics, LLC

3901 Benson Ave
Baltimore, MD, USA 21227
Phone: 443-833-1525
Fax: 443-833-1535

Dispatcher:	Ned W	LOAD #	8341
Phone #:	443-833-1525	Ship Date:	08/26/2024
Fax #:	443-833-1535	Today's Date:	08/26/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x110	145	53' Van	\$3,900.00 USD	Open

Shipper 1	Date: 08/26/2024	Purchase Order #: 4503726776 1/2, BWI20009912
Baltimine Llc 3801 Southwestern Blvd Baltimore, MD, 21229	Time: 1:00 PM Type: TL Quantity: 20 Weight: 44092 lbs Notes: 1200-1400	Major Intersection: Shipping Hours: Appointment: No Description: 53' Dry Van
Shipper Notes:	Driver needs to confirm loaded properly - Loon & the shipper are not liable for increased charges if over-weight	

Consignee 1	Date: 08/29/2024	Purchase Order #: 4503726776 1/2, BWI20009912
Interstate Brick 9780 South 5200 West West Jordan, UT, 84081	Time: Type: TL Quantity: 20 Weight: 44092 lbs Notes: 0800-1500	Major Intersection: Receiving Hours: Appointment: No Description: 53' Dry Van

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: \$3900.00, **TOTAL: \$3900.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Kelly Ivanovic

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



INVOICE

BILL TO:
LOON LOGISTICS LLC
208 AZAR COURT
ARBUTUS, MD 21227

INVOICE DATE: 09/03/2024
INVOICE #: 8341
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		3801 Southwestern Blvd, Baltimore, MD, 21229 - 9780 South 5200 West, West Jordan, UT, 84081			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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

Manga K3 on Pallets
 shrink wrapped 13.00 HRS
 8-26-24

Date 08/26/24	
SHIP FROM Name: Baltimore % Kimpe America LLC. Address: 3801 South Western Blvd Baltimore, MD 21229	PO# 4503726776 1/2 INV# 2918
SHIP TO Interstate Brick West Jordan 9780 South 5200 West West Jordan, UT 84081	CARRIER NAME: Royal 3 W94949 Trailer Truck 725 Seal number(s) 1360127 SCAC: Pro number
SPECIAL INSTRUCTIONS:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _____

C
 (check box)
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)

			Y	N	
			Y	N	
			Y*	N	
			Y	-N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL			Y	N	

Sal Mendez
 8/29/24