#### 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#	8489
Phone #:	443-833-1525	Ship Date:	09/20/2024
Fax #:	443-833-1535	Today's Date:	09/20/2024
Email:	nwinand@LoonLogistic	s.com	
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc	708-303-5150		53' Van	\$2,400.00 USD	Open

09/20/2024

Shipper 1 WORLD TRADE LOGISTICS 3901 BENSON AVENUE Halethorpe, MD, 21227 Phone: 410-329-3520

Date: Time: Type:

TL

Quantity: 11

Weight: 15000 lbs

0800-1630

Appointment: **Description:** 

Purchase Order #:

Major Intersection:

**Shipping Hours:** 

53' Dry Van/Sealed/Live Tracking

No

CON20096808

CON20096808

Consignee 1 CTDI Haslet 1753 Chaplin Dr Haslet, TX, 76052 Phone: 972-741-4572 Contact: Candice Theriot Date: Time:

Notes:

09/23/2024 9:00 AM Type: TL Quantity: 11 Weight: 15000 lbs

Purchase Order #: **Major Intersection: Receiving Hours:** 

Appointment: **Description:** 

53' Dry Van/Sealed/Live

Tracking

Notes: 9am Delivery Appt/Appt #DR00081122

## **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: \$2400.00, TOTAL: \$2400.00 USD

Luke	Miche
Lugar	man

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_ Driver Name: Cell #: Truck #: Trailer #:



# **INVOICE**

BILL TO: LOON LOGISTICS LLC 208 AZAR COURT ARBUTUS, MD 21227 INVOICE DATE: 09/23/2024 INVOICE #: 8489 TERMS: NET 30 DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		3901 Benson Avenue, Halethorpe, MD, 21227 - 1753 Chaplin Dr, Haslet, TX, 76052			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL		
\$2,400.00		

### 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

STRAIGHT BILL OF LADING (Original Non-Negotiable)* Property Broker: Carrier: BTX Global Logistics (MC# 461607) TO BE ASSIGNED BTX Reference #: CON20098806 Freight Charges: Third Party	Pro Number:
OOZ0-0ZWU	Verizon Wireless NTKSM DFW DISTRO CTR 1753 Chaplin Drive Haslet, TX 76052
PO Number SO Number Invoice Number PO Reference 2 Reference 3	
COD AMOUNT: COD FEE: TOTAL CHARGES: Received subject to includually obtaminated rates or contracts that have been agreed upon in writing between the carrier and slipper if applicable, otherwise to the rates, classifications are received between the rate and rate to available at the subject, or require, from the carrier is the received to the contract of the contra	TOTAL CHARGES:  TOTAL CHARGES:  TOTAL CHARGES:  TOTAL STATE AND SHIPPER I Applicable, otherwise to the rates, classificate to the manual proving objects that the contents of the consignment are fully and select and see in a regards in proper contents of the resepondents according to
additionable. Every every to be preferred Personality and a second section of professional profe	from set or principal by we where principal or with review containing and consistence of the report
ENN.	9
12 An X The Hit column redictions a Hearenglow, Maderical APPECIAL INSTRUCTIONS: Appointment: Monday 09/23,@ 94M	*** Total Pieces & Weight (Ib)*** 9070
Appointment #: DR00081121 Seal #: UL - S 4972 (C 7	1 Pallet Damage
Subject of declared value Cluster by specifically stated with a specifically stated with a specifically stated with a specifical stated with a specifical	Subject to Section 7 of the conditions. This otherward is oblivered to the consignee cannot be able to the conditions of