Rate & Load Confirmation

OB Express Logistics

1930 MORAN DR Shorewood, IL, USA 60404 Phone: 630-793-2070 Fax:

Dispatcher:	Alex R	LOAD #	4156
Phone #:	630-793-2070	Ship Date:	2024-10-02
Fax #:		Today's Date:	2024-10-02
Email:	alex@ob-exp.com		
W/O:	133848		

Carrier	Phone #	Fa	x #	Equi	pment	Agreed	Amount	Load Status
Royal3 Inc	630-485-7370			53' Va	n	\$1,550.00	JSD	Open
Shipper 1 BAKEMARK SPAF 130 Derrick Road Spartanburg, SC, 2 Phone: 864-310-25	29303	Date: Time: Type: Quantity: Weight: Notes:	2024-1 12:00 F Cases 850 43350 F FCFS (ΡM	Major In Shippin Appoint Descrip		6499320 No BAKING PR	ODUCTS
Consignee 1 Sara Lee Bakery 2314 Sybrandt Roa Traverse, MI, 4968		Date: Time: Type: Quantity: Weight: Notes:	2024-1 Cases 850 43350 FCFS (Major In Receivin Appoint Descrip		PO-1964847 No BAKING PR	

Dispatch Notes:

PLEASE SEND ALL INVOICES TO: Invoice@ob-exp.com

Carrier Pay: Line Haul: \$1550.00, TOTAL: \$1550.00 USD

Accepted By:	Date:	Signature:	Marisa S.	
Driver Name:	Cell #:	Truck #:	Trailer #:	







BILL TO: OB EXPRESS LOGISTICS INC 1930 MORAN DR SHOREWOOD, IL 60404 INVOICE DATE: 10/04/2024 INVOICE #: 4156 TERMS: NET 30 DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		130 Derrick Road, Spartanburg, SC, 29303 - 2314 Sybrandt Road, Traverse, MI, 49685			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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

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