

QUEEN LOGISTICS LLC**P.O. Box 849****2349 13th Ave SW****Hickory, NC 28603****(828) 328-5105 828-624-0254****Carrier:** ROYAL3 INC- see comments**Page 1****Load Confirmation****0060265**

Date:	CHICAGO	IL	60638	Contact:	Mike
	10/17/2024			Phone:	(630) 485-7370 x113
				Fax:	
Order	Order:	0060265		Commodity:	palletized paper product
	Miles:	747.0		Weight:	43500.0
	Temp:			Trailer:	53' DRY VAN
	BOL:	106883040		Reference:	106883040
PU 1	Name:	United Business Mail		Date:	10/17/2024 1400
	Address:	801 Bryn Mawr Ave			10/17/2024 1700
		ITASCA, IL 60143		Contact:	Main
				Driver Load:	No driver loading or unload
	Phone:	(708) 356-5188			
	Reference number:	PO	106883040		
SO 2	Name:	DC Atlanta		Date:	10/18/2024 0800
	Address:	3600 Southside Industrial Pkwy			10/18/2024 0800
		ATLANTA, GA 30354		Contact:	
				Driver Load:	No driver loading or unload
	Phone:	(470) 633-3600			
Payment	Carrier Freight Pay:	\$2,200.00			
	Total Carrier Pay:	\$2,200.00			

Please submit all paperwork to: accounting@shipqueen.com**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Special instructions:

Attention: **Brian Dolan****bdolan@shipqueen.com**



INVOICE

BILL TO:
QUEEN TRANSPORT LLC
432 ST JOHN RD STE 118
MICHIGAN CITY, IN 46360

INVOICE DATE: 10/18/2024
INVOICE #: R61882
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		801 Bryn Mawr Ave, Itasca, IL 60143 - 3600 Southside Industrial Pkwy, Atlanta, GA 30354			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

United Business Mail - BOL

801 W Bryn Mawr Ave Itasca, IL 60143 Phone 708-356-5188

To: DC ATLANTA-303RR
3600 Southside Industrial Park
Atlanta, GA 30354

Carrier: Enru Logistics
Driver: Elijah Bess
Trailer: 94922 Truck: 712

Manifest: 106883040
Arrival: 5:53 PM
Departure: 7:11 PM

Mailing Name: 3277-STD-101724-CHI6 Truck #: 3 Trip #: 3

USPS Destination	Pallet BC	Pallet Weight (lbs)
RPDC ATLANTA GA 302		
	99M201737000008202189	350
Summary for RPDC ATLANTA GA 302 (1 Pallet)		Total Dest Wgt 350
SCF ATLANTA GA 303		
	99M201737000008202251	990
	99M201737000008202389	1,476
	99M201737000008202399	1,364
	99M201737000008202400	314
Summary for SCF ATLANTA GA 303 (4 Pallets)		Total Dest Wgt 4,144
SCF AUGUSTA GA 308		
	99M201737000008202252	706
Summary for SCF AUGUSTA GA 308 (1 Pallet)		Total Dest Wgt 706
SCF BIRMINGHAM AL 350		
	99M201737000008202263	890
	99M201737000008202390	1,136
Summary for SCF BIRMINGHAM AL 350 (2 Pallets)		Total Dest Wgt 2,026
SCF CHARLOTTE NC 280		
	99M201737000008202437	1,509
Summary for SCF CHARLOTTE NC 280 (1 Pallet)		Total Dest Wgt 1,509
SCF CHATTANOOGA TN 373		
	99M201737000008202267	1,214
Summary for SCF CHATTANOOGA TN 373 (1 Pallet)		Total Dest Wgt 1,214
SCF FT MYERS FL 339		
	99M201737000008202261	484
	99M201737000008202401	1,206
Summary for SCF FT MYERS FL 339 (2 Pallets)		Total Dest Wgt 1,690
SCF GREENSBORO NC 270		
	99M201737000008202243	223
	99M201737000008202457	1,496
Summary for SCF GREENSBORO NC 270 (2 Pallets)		Total Dest Wgt 1,719
SCF JACKSONVILLE FL 320		

A. Olan
10/18/24
Dedest 19