



## INVOICE

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

**INVOICE DATE:** 10/31/2024  
**INVOICE #:** R63334  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		3801 Southwestern Blvd, Baltimore, MD, 21229 - 1000 Washington Ave East, Hebron, ND, 58638			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

**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**

## Rate & Load Confirmation

### Loon Logistics, LLC

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

Dispatcher:	Ned W	<b>LOAD #</b>	8733
Phone #:	443-833-1525	Ship Date:	10/29/2024
Fax #:	443-833-1535	Today's Date:	10/29/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x110	145	53' Van	\$2,850.00 USD	Open

<b>Shipper 1</b> Baltimore Llc 3801 Southwestern Blvd Baltimore, MD, 21229	<b>Date:</b>	10/29/2024	<b>Purchase Order #:</b>	DS0801C, BWI20010520		
	<b>Time:</b>		<b>Major Intersection:</b>			
	<b>Type:</b>	TL	<b>Shipping Hours:</b>			
	<b>Quantity:</b>	20	<b>Appointment:</b>	No		
	<b>Weight:</b>	44100 lbs	<b>Description:</b>	53' Dry Van		
	<b>Notes:</b>	0900-1030				
	<b>Shipper Notes:</b>	Driver needs to confirm loaded properly - Loon & the shipper are not liable for increased charges if over-weight				

<b>Consignee 1</b> Hebron Brick Company 1000 Washington Ave East Hebron, ND, 58638	<b>Date:</b>	11/01/2024	<b>Purchase Order #:</b>	DS0801C, BWI20010520		
	<b>Time:</b>		<b>Major Intersection:</b>			
	<b>Type:</b>	TL	<b>Receiving Hours:</b>			
	<b>Quantity:</b>	20	<b>Appointment:</b>	No		
	<b>Weight:</b>	44100 lbs	<b>Description:</b>	53' Dry Van		
	<b>Notes:</b>	0800-1600				

### 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: \$2850.00, **TOTAL: \$2850.00 USD**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: Asta Mijao

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



(20) Manga K3 on Pallet  
10-28-24  
10 AM

Date 10/29/24

**SHIP FROM**

Name: Baltimore % Kimpe America LLC.  
Address: 3801 South Western Blvd  
Baltimore, MD 21229

PO# DS0801C

INV# 3018

**SHIP TO**

Hebron Brick Company

1000 Washington Ave East

Hebron, ND 58638

CARRIER NAME: Royal 3 Inc

Trailer 25/800 Truck 738

Seal number(s) 1360388

SCAC:

Pro number

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

SPECIAL INSTRUCTIONS:

(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		



Master Bill of Lading: with attached underlying Bills of Lading **ADDITIONAL SHIPPER INFO** **CARRIER INFORMATION**

											CLASS
20	1MT supersack on pallet				22.05 Ton					MANGA K3	
20	1MT supersack on pallet				22.05 Ton					MANGA K3	

declared value of the property as follows. **COD Amount: \$** \_\_\_\_\_ Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 5The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**Fee Terms: Collect: Prepaid: Customer check acceptable:**

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).3**

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ Ship per Signature</p>	
<p><b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>[Signature]</i> 10-29-24</p>	<p><b>Trailer Loaded: Freight Counted:</b></p> <p>By Shipper                      By Shipper By Driver    By Driver/pallets said to contain By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> Federal Byssanthu</p>