



INVOICE

BILL TO:
SPARROW LOGISTIX CORP
4840 COLT RD
ROCKFORD, IL 61109

INVOICE DATE: 11/08/2024
INVOICE #: R64804
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		6060 Guion Road, Indianapolis, IN, 46254 - 551 Western Drive, Mobile, AL, 36607			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Dispatcher:	JESSE H	LOAD #	16753
Phone #:	317-605-9994	Ship Date:	2024-11-07
Fax #:		Today's Date:	2024-11-07
Email:	j.hardwick@sparrowdelivers.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-566-1286		53' Van	\$2,000.00 USD	Covered

Shipper 1 AMACO 6060 GUION ROAD Indianapolis, IN, 46254	Date: 2024-11-07 Time: Type:	Purchase Order #: 05-0001562 Major Intersection: Shipping Hours: 8AM-3PM (CLOSED FRIDAYS)
	Quantity: 18 Weight: 42983 lbs Notes: PICKUP BETWEEN 8AM-2PM	Appointment: No Description: ART SUPPLIES

Consignee 1 EDUCATORS RESOURCE 551 WESTERN DRIVE Mobile, AL, 36607 Phone: 251-645-7323	Date: 2024-11-08 Time: Type:	Purchase Order #: Major Intersection: Receiving Hours:
	Quantity: 18 Weight: 42983 lbs Notes: DELIVER BETWEEN 8AM-11AM	Appointment: Yes Description: ART SUPPLIES

Dispatch Notes:

Billing Instructions:

- Sparrow Logistics LLC - (MC: 1189809)
- 5241 Linda Way - Greenwood, IN 46142
- All invoices must be emailed to Accounting@SparrowDelivers.com, invoices paid within 30 days of receipt of all required load documentation
- Carrier and/or Factoring Company must email invoice referencing our load number, original consignee Bill of Lading, load tender, and accompanied with any other applicable documents pertaining to this load to be paid ontime.

Accessorial Charges:

- Carrier must advise Sparrow Logistics of excess waiting time at Shipper or Consignee. Communication to broker must be made and maintained at time of occurrence in order to receive compensation. Carrier must have notation on BOL with Time In, Time Out, and signature by shipper or consignee. After 2 hour grace window, carrier shall receive 50.00 per hour, paid in 15 minute increments. Any Carrier layover must be advised to Sparrow Logistics and approved, layover paid at \$ 250.00 per day if approved.
- Any additional services such as, but not limited to: Driver Assist, Driver Offload, Re-Consignment, Tailgate, must not be performed, and will not be compensated for, without prior written approval from Sparrow Logistics.

Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

TRUCKSTOP
ITS Dispatch

Bill Of Lading



Load Number	16753
BOL Number	
Ship Date	2024-11-07
Delivery Date	2024-11-08
P.O. Number	05-0001562
Freight Charges	Third Party

Shipper	Consignee
AMACO 6060 GUION ROAD Indianapolis, IN, 46254 Tel:	EDUCATORS RESOURCE 551 WESTERN DRIVE Mobile, AL, 36607 Tel: 251-645-7323

3rd Party Billing	Transportation Company
SPARROW LOGISTICS LLC 5241 Linda Way Greenwood, IN, 46142 Tel: 317-409-2551	

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
18	ART SUPPLIES	42983				
Total Pieces 18		Total Weight 42983 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>AMACO</i>	Carrier	Date	Number Of Pieces Received
Per <i>[Signature]</i>	Per	Time	

Consignee Name <i>Kenny Keith</i>	Date <i>11/8/24</i>	Signature <i>[Signature]</i>	Number Of Pieces Received <i>18 Pallets</i>
--------------------------------------	------------------------	---------------------------------	--