



INVOICE

BILL TO:
VIRTUE LOGISTICS LLC
1203 MORRIS AVE
OPELIKA, AL 36801

INVOICE DATE: 11/22/2024
INVOICE #: R66277
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		1401 Pullman Dr, El Paso, TX 79936, USA - 660 Mayhew Lake Rd NE, St Cloud, MN 56304, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Virtue Logistics, LLC
 1203 Morris Ave
 Opelika, AL, USA 36801
 Phone: 800-385-3682
 Fax:

Dispatcher:	Trey C	LOAD #	14997
Phone #:	334-740-0578	Ship Date:	2024-11-19
Fax #:		Today's Date:	2024-11-19
Email:	tcarswell@virtuelog.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x131		Van or Reefer	\$2,900.00 USD	Open

Shipper 1 Dish 1401 Pullman Dr. Suite C El Paso, TX, 79936	Date:	2024-11-19	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:	60	Appointment:	No
	Weight:	40000 lbs	Description:	Used IT Equipment on Pallets
	Notes:	1300 Pick Appt Set		

Consignee 1 Integrated Recycling Technologies 660 Mayhew Lake RD NE Saint Cloud, MN, 56304	Date:	2024-11-21	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:	60	Appointment:	No
	Weight:	40000 lbs	Description:	Used IT Equipment on Pallets
	Notes:	FCFS 0700-1430		
Consignee Notes:	Delivery Instructions: ALL DRIVERS MUST CHECK IN BY GETTING ON THE SCALE AND CALLING 320-251-7400 EXT 8030			

Carrier Pay: Line Haul: \$2900.00, **TOTAL: \$2900.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Joey Cimbaljevic

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

Virtue Logistics, LLC
1203 Morris Ave
Opelika, AL 36801
USA
Tel: 800-385-3682

Dock #8

Bill Of Lading

17

Load Number	14997
BOL Number	
Ship Date	2024-11-19
Delivery Date	2024-11-21
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
Dish 1401 Pullman Dr. Suite C El Paso, TX, 79936 Tel:	Integrated Recycling Technologies 660 Mayhew Lake RD NE Saint Cloud, MN, 56304 Tel:

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
60	Used IT Equipment on Pallets	40000	TL			
Total Pieces 60		Total Weight 40000 LBS.	Emergency Response Phone			

Notes:
Driver: Rodney Truck:734

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	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received

Nathan Mueller
11-21-24