



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: B66649
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		3901 Benson Avenue, Halethorpe, MD, 21227 - 1753 Chaplin Dr, Haslet, TX, 76052			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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	LOAD #	8897
Phone #:	443-833-1525	Ship Date:	11/22/2024
Fax #:	443-833-1535	Today's Date:	11/21/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc	708-303-5150		53' Van	\$2,500.00 USD	Open

Shipper 1	Date:	11/22/2024	Purchase Order #:	CON20101374
WORLD TRADE LOGISTICS	Time:		Major Intersection:	
3901 BENSON AVENUE	Type:	TL	Shipping Hours:	
Halethorpe, MD, 21227	Quantity:	12	Appointment:	No
Phone: 410-329-3520	Weight:	15000 lbs	Description:	53' Dry Van/Dedicated/Live Tracking
	Notes:	0800-1630		

Consignee 1	Date:	11/25/2024	Purchase Order #:	Appt # DR00086534, CON20101374
CTDI Haslet	Time:		Major Intersection:	
1753 Chaplin Dr	Type:	TL	Receiving Hours:	
Haslet, TX, 76052	Quantity:	12	Appointment:	No
Phone: 972-741-4572	Weight:	15000 lbs	Description:	53' Dry Van/Dedicated/Live Tracking
Contact: Candice Theriot	Notes:	10am Delivery Appt/Appt # DR00086534		

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: \$2500.00, **TOTAL: \$2500.00 USD**

Accepted By: Steve Tatum **Date:** 12/21/2024 **Signature:** Steve Tatum

Driver Name: Antonio Marques Lindley **Cell #:** (404) 287-4139 **Truck #:** 856 **Trailer #:** W94928

STRAIGHT BILL OF LADING (Original Non-Negotiable)

Pro Number: _____

Property Broker: BTX Global Logistics (MC# 461607)
Carrier: TO BE ASSIGNED
Pickup Date: 11/20/2024
BTX Reference #: CON20101374
Freight Charges: Third Party

Attach Pro Sticker Here

SHIPPER
WORLD TRADE LOGISTICS, INC.
3901 BENSON AVENUE
Baltimore, MD 21227 US
Robert Pace Phone:

CONSIGNEE
Verizon Wireless
NTKSM DFW DISTRO CTR
1753 Chaplin Drive
Haslet, TX
76052

PO Number
SO Number
Invoice Number
PO
Reference 2
Reference 3

COD AMOUNT:

COD FEE:

TOTAL CHARGES:

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, from the carrier. I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transportation according to applicable international and national government regulations, which said carrier agrees to carry to destination, if on his route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. BTX Global Logistics Role in this shipment is that of a BROKER ONLY - As Such we agree only to Locate and hire a Third Party to Transport the Goods - BTX Global Logistics is NOT the Carrier on this Shipment.

Truck / Equipment Type / Driver:

☐ Partial Load☐ Pallet Exchange☐ Tarp Required

Please Select / Please Select /

☐ Shipper Load☐ Freight Stackable☐ Load Chains

Pcs	HM*	Len (in)	Wid (in)	Hgt (in)	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight (lb)
1		81	44	61	BWI4002824 - 6 ANTENNAS ON SKID	568
1		106	46	25	BWI4002827 - 1 ANTENNA ON PALLET	190
3		106	46	59	BWI4002827 - 6 ANTENNAS PER PALLET	2424
1		108	46	23	BWI4002797 - 1 ANTENNA ON SKID	189
1		84	46	24	BWI4002824 - 1 ANTENNA ON PALLET	143
1		108	46	59	BWI4002797 - 6 ANTENNAS ON SKID	731
4		104	44	59	BWI4002797 - 6 ANTENNAS PER PALLET	2968
12	*** Total Pieces & Weight (lb)***					7213

* An X in the HM column indicates Hazardous Material

SPECIAL INSTRUCTIONS: Appointment: Monday 11/25 @ 10AM

Appointment #: DR00086534

Seal #: UL-548 7234

Wilberto Naveda 11/25/24

Declared Value Clause
The agreed or declared value of the property is hereby specifically stated by the shipper to the carrier to be not exceeding _____ per _____.
Carrier reserves the right to accept or deny shipper's declaration based on its tariff and/or terms and conditions then in effect.

Subject to Section 7 of the conditions, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Consignee: Verizon Wireless

X

Consignee Signature

Printed Name

Date

x Michael Gaupiel 11-22-24
Shipper Signature Printed Name Date

Carrier: TO BE ASSIGNED

Carrier Signature: _____

Date: _____

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS