



BILL TO: SURE SHOT LOGISTICS LLC 210 E 3RD ST SUITE 200 ROYAL OAK, MI 48067 INVOICE DATE: 12/05/2024 INVOICE #: R68065 TERMS: NET 30 DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1300 Michael Dr, Suite A, Wood Dale, IL 60191 - 3831 South Alston Ave, Dock #25, Durham, NC 27713			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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



Sure Shot Logistics PO Box 7100 Huntington Woods, MI 48070

Contact PATRICK NEFCY (888)898-7468 103 PATN@SURESHOTLOGISTICS.COM

Carrier ROYAL3 INC Attn MILO MORRISON Phone (630)485-7370

Van or Reefer						
Pick up	1300 MIC SUITE A	PORATION OF NO HAEL DR ALE, IL 60191	Latest	12/04/24 13:00 12/04/24 13:00 JON, WAREHOUSE OPS (630)694-8216		
Directions		<u>Piece Type</u> PALLETS 1UST:		•	- FULL TL,	
	CLOSED F	OR LUNCH 12:00) - 1300			
Delivery	3831 SOL DOCK # 2	ACE MOVING SOI JTH ALSTON AVE 25 I, NC 27713			Earliest Latest Contact Phone	12/06/24 16:00 BRIAN
	DR1 BY 1	600 THURS OR FF	RI AM	DR2 FCFS BRIAN AKH		

Special Instructions

Rate Detail	Quoted Amount MACROPOINT / ELD	2,100.00 250.00	
	Total:	\$2,350.00	Carrier Initials:

All invoices must include a signed delivery receipt and be sent to: accounting@sureshotlogistics.com

Refer to the Load Number on your invoice: 54303

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

Order# 145180

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature:	Asta Mijad	Date:

For internal use only

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