



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: R68881
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		3901 Benson Avenue, Halethorpe, MD, 21227 - 1753 Chaplin Dr, Haslet, TX, 76052			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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 #	8995
Phone #:	443-833-1525	Ship Date:	12/09/2024
Fax #:	443-833-1535	Today's Date:	12/09/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x110	145	53' Van	\$2,450.00 USD	Open

Shipper 1	Date:	12/09/2024	Purchase Order #:	BWI4002921
WORLD TRADE LOGISTICS	Time:		Major Intersection:	
3901 BENSON AVENUE	Type:	TL	Shipping Hours:	
Halethorpe, MD, 21227	Quantity:	14	Appointment:	No
Phone: 410-329-3520	Weight:	15000 lbs	Description:	53' Dry Van/Dedicated/Live Tracking Needed
	Notes:	0800-1630		

Consignee 1	Date:	12/11/2024	Purchase Order #:	BWI4002921, 3001281559, 80275639, 447471
CTDI Haslet	Time:	9:00 AM	Major Intersection:	
1753 Chaplin Dr	Type:	TL	Receiving Hours:	
Haslet, TX, 76052	Quantity:	14	Appointment:	No
Phone: 972-741-4572	Weight:	15000 lbs	Description:	53' Dry Van/Dedicated/Live Tracking Needed
Contact: Candice Theriot	Notes:	9am Delivery Appt/Appt #DR00088120		

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: \$2450.00, **TOTAL: \$2450.00 USD**

Accepted By: Devorah Jones **Date:** 12/09/2024 **Signature:** Devorah Jones

Driver Name: Steve **Cell #:** 17867636652 **Truck #:** 721 **Trailer #:** W94924

STRAIGHT BILL OF LADING (Original Non-Negotiable)

Pro Number:

Attach Pro Sticker Here

Property Broker: BTX Global Logistics (MC# 461607)

Carrier: TO BE ASSIGNED

Pickup Date: 12/6/2024

BTX Reference #: BWI4002921

Freight Charges: Third Party

Jma Wireless

2206 Lakeside Blvd.

Edgewood, MD 21040 US

Phone: (410) 612-0080

NTTEX DFW DISTRO CTR

1753 CHAPLIN DR

1753 CHAPLIN DR STE B

HASLET, TX 76052 US

Phone: (612) 720-8641

PO Number 3001281559

SO Number 447471

Invoice Number

Reference 1 80275639

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 shall govern. I agree 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, printed or otherwise, published 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 by the carrier. I hereby agree to the assignment of the role 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:

Trailer / 53' Van / Single

Partial Load

Pallet Exchange

Tarp Required

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)
13		84	46	52	6 ANTENNAS PER PALLET	7696
1		84	46	20	2 ANTENNAS ON PALLET	228
14					*** Total Pieces & Weight (lb)***	7924

* An X in the HM column indicates Hazardous Material

SPECIAL INSTRUCTIONS: Appointment: Wednesday 12/11 @ 9AM

Appointment #: DR00088120

Seal #: VL-5487203

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.

Michael Gawi'd

12-9-24

Printed Name

Date

NTTEX DFW DISTRO CTR

12/11/24

Printed Name

Date

Carrier: TO BE ASSIGNED

Carrier Signature:

DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS