



## INVOICE

**BILL TO:**

UP AND FAST LLC  
1431 OPUS PLACE, SUITE 110- #9002  
DOWNERS GROVE, IL 60515

**INVOICE DATE:** 12/20/2024**INVOICE #:** B70270**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		500 Jeld Wen Road, Craigsville, WV 26205 - 6800 Santa Fe Drive, La Grange, IL 60525			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



**UP AND FAST CONFIRMATION**  
**LLC**  
 6800 SANTA FE DR  
 UNIT 2B  
 Hodgkins, IL 60525  
 Phone: (630) 870-1515

**LOAD #7959**

Date Sent: 12/18/24

CARRIER:	086875 BRZ	Phone: (708) 303-5150
Broker:	Jay	Phone: (630) 870-1515

**AGREED RATES:**

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van 53'		\$1,200.00
				\$1,200.00

**PU# AND MANDATORY CHECK IN INFO ON THE TRACKING APP // DRIVER NEED TO FOLLOW INSTRUCTION**

**NO TRACKING FEE \$100**

**DIRECT DELIVERY**

Origin	
1	<b>jeld wen wv</b> 500 Jeld Wen Road Craigs ville, WV 26205 Weight: 0lb. Pallets:0. <u>Appoint:</u> 12/19/24 07:30 <sup>am</sup> to 02:00 <sup>pm</sup>

Destination	
1	<b>SANTA FE HODGKINS WAREHOUSE</b> 6800 Santa Fe Drive La Grange, IL 60525 Direction: DOCK 48-49 - SUITE B-2 Weight: 0lb. Pallets:0. <u>Appoint:</u> 12/20/24 09:00 <sup>am</sup> to 06:00 <sup>pm</sup>

**SPECIAL BILLING NOTES**

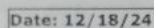
- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY. STRONEYFIELD Orders REQUIRE CHECK IN CALLS TO BE MADE BY 8AM PST DAILY!
- POD's must be faxed within 24 hours of delivery to
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lump sum advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Accounting - Accounting@upandfastllc.com

*Luke Miche*

Truck #	Driver Name	Driver Cell
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Authorized CARRIER Rep.	Date	Broker
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**Please sign and send back.**



## SHIP FROM

Name: Jeld Wen WV  
Address: 500 Jeld Wen Road  
City/State/Zip: Craigsville, WV 26205  
SID#:

BILL OF LADING NUMBER:	7959 / 3208
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Name: SANTA FE HODGKINS WAREHOUSE  
Address: 6800 Santa Fe Drive  
City/State/Zip: La Grange, IL 60525  
CID#:

CARRIER NAME:	086875 BRZ
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Trailer Number:

Seal Number(s):

SCACC:

Pro Number: 499193286

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid	Collect	3 <sup>rd</sup> party
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THIRD PARTY FREIGHT CHARGES BILL TO:

**Name:** UP AND FAST LLC  
**Address:** 6800 SANTA FE DR UNIT 2B  
**City/State/Zip:** Hodgkins, IL 60525

**SPECIAL INSTRUCTIONS:**

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
GRAND TOTAL					

## CARRIER INFORMATION

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐      Prepaid: ☐  
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 requested, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges/

**Shipper Signature**

SHIPPER SIGNATURE / DATE  
This is to certify that the above  
named materials are properly  
classified, packaged, marked and  
labeled, and are in proper condition  
for transportation according to the  
applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freights Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards/ Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above ....

SHIPPER SIGNATURE / DATE \_\_\_\_\_

CARRIER SIGNATURE / PICKUP DATE 12/20/24  
*[Signature]*