



## INVOICE

**BILL TO:**  
INLAND TRANSPORT INC  
777 PALM DR  
OCOE, FL 34761

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** R69796  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1501 S Euclid Ave, Tucson, AZ 85713, USA - 100 R.E.A. Road, West Glacier, MT 59936			
		Freight Income	1	\$5,000.00	\$5,000.00

<b>TOTAL</b>
\$5,000.00

**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**



PRO # 212759

Rate Confirmation

12/16/24 12:02:21 (EST)

INLAND TRANSPORT, INC.  
777 PALM DRIVE  
OCOE FL 34761

F  
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M  
MIKE BISHOP  
(501) 605-3704  
(407) 858-3021 (f)  
mike@shipinland.com

C  
A  
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R  
ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 48' VAN  
Pieces: 999

Description: CELL TOWERS  
Weight: 7500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5000.00	
TOTAL RATE	5000.00	

## PICK 1

PIROD DBA LARSON CAMO  
1501 S EUCLID AVE  
TUCSON AZ 85713  
Hours : 0800-1530  
Phone/Contact: (520) 396-9192 SEAN BURKE

Ready Date: 12/16/24  
Seal # 630-566-1434  
Ref # P602873 WEST GLACI

## STOP 1

P602873 WEST GLACIE  
100 R.E.A. ROAD  
WEST GLACIER MT 59936  
Phone/Contact: (949) 616-0123 ANDY

Appointment 12/19/24 @ 09:00  
Seal # 630-566-1434

BMCA: The terms and conditions set forth in the Broker-Motor Carrier Agreement whether or not executed by the motor carrier detailed are hereby incorporated onto this Rate Confirmation By RC or by acceptance of all or all or any portion of this shipment remains subject to all such terms and conditions. No modifications or amendment to this RC or the BMCA shall be binding against Inland Transport, Inc. unless initialed and signed by Broker authorized representative. Carrier acknowledges and agrees that it has received, read, understands, and agrees to the terms and conditions of the BMCA and this RC.

BY SIGNING THIS CONFIRMATION OR ACCEPTING POSSESSION OF ANY OR ALL OF THE FREIGHT DETAILED HEREIN, CARRIER ACKNOWLEDGES AND AGREES TO THE TERMS, CONDITIONS AND PRICING LISTED HEREIN AND THE BMCA.

This rate confirmation is only valid if received from a @SHIPINLAND.COM email address and confirmed by an employee or agent of Inland Transport, Inc. Subject to \$150 Shipper fine for no approval of dropped trailer or broken seals If applicable.

- SEND INVOICES TO: Inland Transport, Inc. 777 PALM DRIVE OCOEE, FL 34761
- INVOICES@INXI.ALJEX.COM UPON REQUEST: QUICKPAY is available at 5%
- ONLY SEND 'QUICK-PAY INVOICES TO: AP@SHIPINLAND.COM
- MUST INCLUDE INLAND'S PRO NUMBER IN THE SUBJECT LINE

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 212759

must appear on all Invoices

## Larson®

1501 S. Euclid Ave. | Tucson, AZ 85713  
Office: 520.294.3900

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