

INVOICE

BILL TO: LOON LOGISTICS LLC 208 AZAR COURT ARBUTUS, MD 21227 INVOICE DATE: 01/17/2025 INVOICE #: B73339 TERMS: NET 30 DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		4613 Mercedes Drive, Belcamp, MD, 21017 - 2530 West Broadway Avenue, Forrest City, AR, 72335			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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

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#	9188
Phone #:	443-833-1525	Ship Date:	01/16/2025
Fax #:	443-833-1535	Today's Date:	01/16/2025
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc	708-303-5150		53' Van	\$2,400.00 USD	Open

01/16/2025

Shipper 1 CHESAPEAKE SPICE **4613 MERCEDES DRIVE**

Belcamp, MD, 21017 Phone: 410-273-2122 Date: Time:

2:00 PM Type: TL Quantity: 1

Weight: 12000 lbs **Shipping Hours:** Appointment:

Purchase Order #:

Major Intersection:

Purchase Order #:

Major Intersection:

Yes **Description:**

53' Dry Van/Food Grade

BWI20011537, 546568

BWI20011537, 546568

Required

Notes: 2pm Pickup Appt

Consignee 1

Boars Head-AR 2530 West Broadway Avenue Forrest City, AR, 72335

Date: Time:

Weight:

Notes:

Type:

TL Quantity:

12000 lbs

0800-1600

01/20/2025

Receiving Hours: Appointment:

Description:

53' Dry Van/Food Grade

Required

No

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: \$2400.00, TOTAL: \$2400.00 USD

Signature: Steve Tatum Accepted By: Steve Tatum Date: 01/16/2025

Trailer #: H03246 Driver Name: Yordany Guevara Cell #: (786) 499-5010 Truck #: 827

Gomez



Bill of Lading

Shipped Date: 2025-01-16 PO Number: 546568

TO:

Boars Head Provisions 2530 West Broadway P.O. Box 929 invoice:ARAP@boarshead.com Forrest City AR 72335 FROM:

Shipper – Chesapeake Spice Company 4613 Mercedes Drive Belcamp, MD 21017 410-272-6100

Name of Carrier BTX Global Logistics

Route

Vehicle Number

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
413.0	72934SNG-LD - Blazing Buffalo Chicken Rub/with Canola increased to 1.00% Lot No.: 19153-20241223PKG41, 19154-20241223PKG42, 19170-20241223PKG43	10,325.00	70	
	285h 79			
	Anagada Marchall	7-25		
413.0	TOTAL 8 Pallet Mabelle Market	10,325.00		

Remit C.O.D. TO: Address	COD Amt: S	C.O.D. Fee: PREPAID COLLECT \$
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"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per_

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements.

consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES\$

Freight Charges

Prepaid

(Signature of Consignor)

RECEIVED, subject to the classifications and learlish field swifts in effect on the class of the states of receipt by the continued of the property described in the unique last of saleting. He prepared described above in quantities of packages unknown, marked, contempts and destinated as indicated described in the evide same beginning unknown property unknown as a facility of package unknown, marked, contempts and set of packages unknown, marked, contempts and pack

SHIPPER	1/
PER	Ilha
Permanent post office	address of shipper

CARRIER PER DATE 1/16

1/16/2025 3:12 PM