



## INVOICE

**BILL TO:**  
MC LOGISTICS  
745 DILLON DRIVE  
WOOD DALE, IL 60191

**INVOICE DATE:** 01/24/2025  
**INVOICE #:** R74344  
**TERMS:** NET 30  
**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		8725 Knight Rd, Houston, TX 77054 - 2801 Franciscan Dr, Bryan, TX 77802			
		Freight Income	1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

### 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**

## Martin Cartage & Express MC767117

Send all Freight Bills To: P.O. Box 661005  
Chicago, IL 60666  
mcbrokerage.clt@mcartage.com  
Station: CLT Phone: 1-704-393-3888 FAX: 1-704-675-7242

### Rate Confirmation

<b>Pickup Date:</b>	<b>01/23/2025</b>	<b>HWB#: 13948292</b>
<b>Dispatch To: ROYAL3 INC</b> <b>% COMPASS FUNDING SOLUTIONS</b> <b>DALLAS, TX. 75320</b> <b>(630) 485-7370 (Phone)</b> <b>(630) 485-6980 (Fax)</b>		
<b>Ready Time: 08:00</b>	<b>Close Time: 14:30</b>	<b>Insurance: MAX FREE</b>
<b><u>Shipper Information</u></b> BEACON MEDAES 8725 KNIGHT RD HOUSTON, TX. 77054  Attn: HUMBERTO SALINAS 832-819-6547 Pieces (2)      Weight (5600)		<b><u>Consignee Information</u></b> ST. JOSEPH 2801 FRANCISCAN DR BRYAN, TX. 77802  Attn: MARC GARRETT-979-446-7104 Service Level: -FTL
<b><u>Description/Dimensions</u></b> RENTALS - V016  Dims: 40x77x97 (1); 57x90x90 (1) Mawb # 1279417		<b><u>Special Instructions</u></b> PU: P/U 1/23 BY 1430  Del: DEL 1/24 0700-MARC-979-446-7104  Called In By:
<p>Cargo will be transported on Carrier's equipment and NOT subcontracted. Verbal POD must be provided within 1 business day of delivery. Delays must be reported immediately. Incomplete or delayed service shall result in a negotiated lower rate. Detention or lumper fees must be approved by Martin upon delivery or will not be paid. Signed copies of BOL and POD must be provided with invoice. Payment terms are net 35 days unless other agreements are made. Carrier assumes all liability for delay, loss or damage while in its care, custody and control, and shall be liable for the full, actual value of the shipments arranged/tendered not to exceed \$100,000 per occurrence. No limitation of cargo liability shall be valid or enforceable. The undersigned agrees to be bound by these Terms &amp; Conditions, and has executed this agreement below.</p> <p>Signature <u>Kelly Ivanovic</u>      Date _____</p> <p>Rate All Inclusive: \$600.00</p>		

Phone 800-323-0289 FAX 630-766-2037

Consignee Signature: