



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

TOTAL	
\$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**

Pickup Date:	01/23/2025	HWB#: 13948292
D	ispatch To: ROYAL3 INC % COMPASS F DALLAS, TX. 7 (630) 485-7370 (630) 485-6980	(Phone)
Ready Time: 08:00	Close Time: 14:30	Insurance: MAX FREE
Shipper Informa BEACON MEDAES 8725 KNIGHT RD HOUSTON, TX. 770 Attn: HUMBERTO S Pieces (2) Description/Dimensi RENTALS - V016	054 ALINAS 832-819-6547 Weight (5600)	Consignee InformationST. JOSEPH2801 FRANCISCAN DRBRYAN, TX. 77802Attn: MARC GARRETT-979-446-7104Service Level: -FTLSpecial InstructionsPU: P/U 1/23 BY 1430Del: DEL 1/24 0700-MARC-979-446-7104
Dims: 40x77x97 (1);	57x90x90 (1)	
Mawb # 1279417	<u> </u>	Called In By:
business day of delivery. If negotiated lower rate. Dete copies of BOL and POD m made. Carrier assumes all for the full, actual value of t	Delays must be reported imm ention or lumper fees must be ust be provided with invoice. liability for delay, loss or dar he shipments arranged/tendo	OT subcontracted. Verbal POD must be provided within 1 ediately. Incomplete or delayed service shall result in a e approved by Martin upon delivery or will not be paid. Signed Payment terms are net 35 days unless other agreements are nage while in its care, custody and control, and shall be liable ered not to exceed \$100,000 per occurrence. No limitation of gned agrees to be bound by these Terms & Conditions, and

has executed this agreement below.

Signature	Kelly Avanovic	Date
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Rate All Inclusive: \$600.00

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	ALG W/C	ORLDW/ID	E			E, IL 60			
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Da	ate:	Charges	are prepaid unless otherw	ise indicated		09BL13	948292		
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			.G Cust #	in .					Origin: IAH Dest: IAH
DE		450	Shipper					Consigne	e
872	ACON MED 25 KNIGHT I USTON, TX	RD				ST. JOSE 2801 FRA BRYAN,	ANCISCA		
Ship	: HUMBER oper Referer embly:	TO SALINAS nce: SO.ALEX	832-819-6547 ( STOPCHICK; A-89500			1.	RC GARR e Referer	ETT-979-44	6-7104
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