



# INVOICE

**BILL TO:**  
NIGHTLINE EXPRESS INC  
12250 WEBER HILL RD  
ST. LOUIS, MO 63127

**INVOICE DATE:** 01/31/2025  
**INVOICE #:** B75343  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		1846 S Kilbourn Ave, Chicago, IL 60623 - 3770 Malvern Rd, Hot Springs, AR 71901, USA			
		Freight Income	1	\$1,625.00	\$1,625.00

<b>TOTAL</b>
\$1,625.00

**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**

Nightline Express, Inc.  
St. Louis, MO 63127  
12250 Weber Hill Rd. Suite 105  
(901) 451-4066



Order: 0191148  
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<b>Carrier:</b>	BRZ BURBANK CA 60459	<b>Contact:</b>	John
<b>Date:</b>	01/30/2025	<b>Phone:</b>	(708) 303-5150 x110
		<b>Email:</b>	john@rtbrz.com

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<b>Order</b>	<b>Order:</b> 0191148	<b>Commodity:</b>	PACKAGING
	<b>Carrier Pro:</b>	<b>Weight:</b>	28500.0
	<b>Driver:</b>	<b>Pallet Count:</b>	
	<b>Driver Cell:</b>	<b>Temp:</b>	
	<b>Tractor:</b>	<b>High Value:</b>	
	<b>Trailer:</b>	<b>Trailer Type:</b>	Van (DAT)
		<b>Partial:</b>	N

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<b>PU 1</b>	<b>Name:</b> NORTH COAST CONTAINER	<b>Date:</b> 01/30/2025 0800
	<b>Address:</b> 1846 S KILBOURN AVE	01/30/2025 1600
	CHICAGO IL 60623	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference Number:</b> PU 2148511 / 115551	

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<b>SO 2</b>	<b>Name:</b> SIGMA HOT SPRINGS	<b>Date:</b> 01/31/2025 1500
	<b>Address:</b> 3770 MALVERN RD	01/31/2025 1500
	HOT SPRINGS AR 71903	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,625.00
	<b>Total Carrier Pay:</b>	\$1,625.00

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**Instructions**  
Special instructions here

*John Djordjevic*

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**Agreement**      **Please sign and email back to Justin Thurmer**

Please count freight on and off trailer. Will pay for unloading with receipt IF notified at time of delivery. Carrier responsible for compliance of applicable HOS regulations FMCSA regulations. Fuel surcharge . included in line haul rate unless noted otherwise. Directions are for informational purpose only. No ADVANCES will be given unless addressed prior to loading. Carrier is responsible for supplying equipment that is Carb Compliant operating in the state of CA. Carrier will indemnify Nightline Express for any CARB violations. ALL trailers MUST be sealed and rcvr must break the seal/write "SEAL INTACT" on bills. Reefer loads delivered without seal intact WILL be refused and carrier WILL be responsible for full value of claim. ALL Carriers agree to adhere to the "Food Modernization Act of 2014". Double brokering PROHIBITED. IF LTL, CAN ONLY RIDE W/ FOOD GRADE PRODUCTS, NO MEAT, FISH, POULTRY, CLEANING SUPPLIES, DETERGENTS, NO STRONG ODORS.

**NOTE: IN ORDER TO RECEIVE PAYMENT, ALL INVOICES, PODS, RECEIPTS, AND REQUESTS FOR PAYMENT STATUS MU MUST BE SENT TO ACCOUNTING@NIGHTLINEEXPRESS.COM ONLY.**

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

