



INVOICE

BILL TO:

STRATEGIC LOGISTICS TRANSPORT COMPANY
5989 SUSQUEHANNA PLAZA DR
YORK, PA 17406

INVOICE DATE: 01/31/2025**INVOICE #:** R75073**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		255 Fort Collier Rd, Winchester, VA 22603 - 1300 38th St NW, Fargo, ND 58102			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

Strategic Logistics Transport Company
5989 Susquehanna Plaza Dr.
Hellam, PA 17406
(717) 846-2200 (717) 846-2226

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Load Confirmation

0052586

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/27/2025

Contact: Nikola Stamenkovic
Phone: (201) 805-9001
Fax:

Order
Order: 0052586
Miles: 1284.0
Temp:
BOL: 9LL1007937

Commodity: paper wheels
Weight: 19323.0
Trailer: 53ft Van swing door
Reference: 516538

PU 1 **Name:** MERCURY PAPER VA 2
Address: 255 FORT COLLIER RD
WINCHESTER VA 22603
Phone:
Reference number: PU 8800008734
Reference number: PU 9LL1007937

Date: 01/29/2025 0800
01/29/2025 1430
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Cole papers
Address: 1300 38th st NW
FARGO ND 58102
Phone:
Reference number: PO 516538

Date: 01/31/2025 0700
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,900.00
Carrier Net Pay: \$1,900.00
Total Advances

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

For any shipment with multiple PO numbers and Bill of Ladings, all bill of ladings corresponding with that shipment must have the receiver's signature.
Any invoice that does not include signed bill of ladings for each PO number on that shipment will not be paid until all correct paperwork is provided.

