



INVOICE

BILL TO:
LOYDS FREIGHT MANAGEMENT

INVOICE DATE: 02/04/2025
INVOICE #: B75820
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		4949 NY 104, Williamson, NY 14589, USA - 4108 W 52nd Place, Chicago, IL, 60632			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Rate & Load Confirmation



Dispatcher:	Rocky K	LOAD #	3351
Phone #:	872-260-6603	Ship Date:	2025-02-03
Fax #:		Today's Date:	2025-02-03
Email:	rocky.k@loydsfreight.com		
W/O:	SL#99292		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Brz	708-852-5536		53' Van	\$1,300.00 USD	Covered

Shipper 1 East Williamson, NY, 145899326	Date: 2025-02-03 Time: Type: TL Quantity: 28 Weight: 42500 lbs	Purchase Order #: Major Intersection: Shipping Hours: 6PM Appointment: Yes Description:
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Consignee 1 4108 Warehouse 4108 W 52nd Place Chicago, IL, 60632	Date: 2025-02-04 Time: Type: TL Quantity: 28 Weight: 42500 lbs	Purchase Order #: SL#99292 Major Intersection: Receiving Hours: 8AM-10PM Appointment: No Description:
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Dispatch Notes:

- RATE WILL BE VOIDED IF THIS SHIPMENT IS DOUBLE-BROKERED.
- CHARGES WILL APPLY IF SEAL IS BROKEN
- LATE DELIVERIES MIGHT RESULT RATE DEDUCTION.
- LUMPER RECEIPTS MUST BE EMAILED WITHIN 24 HOURS OF DELIVERY.
- POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY OTHERWISE 100\$ DEDUCTION WILL BE APPLIED.
- TRACKING IS REQUIRED. TRACKING REFUSAL MIGHT RESULT \$100 RATE DEDUCTION.
- PICTURES OF THE LOADED TRAILER, BOL, AND SEAL MUST BE SENT BEFORE DEPARTING. REFUSAL MIGHT RESULT \$100 RATE DEDUCTION.

• ALL BILLS MUST BE SENT TO BILLING@LOYDSFREIGHT.COM

Carrier Pay: Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

Accepted By: Steve Tatum **Date:** 02/03/2025 **Signature:** Steve Tatum

Driver Name: Dalton James McPherson **Cell #:** (971) 419-0521 **Truck #:** 835 **Trailer #:** HT367112



Bill Of Lading

Load Number	3351
BOL Number	SL#99292
Ship Date	2025-02-03
Delivery Date	2025-02-04
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
BALDWIN RICHARDSON FOODS COMPANY INC EASTWILLIAMSO01 4949 ROUTE 104, East Williamson, NY, 145899326 Tel:	4108 Warehouse 4108 W 52nd Place Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
LOYDS FREIGHT 1617 S Michigan Ave APT 311 Chicago, IL, 60616-1272 Tel: 872-870-9600	Brz 8225 Leclair Ave Burbank, IL, 60459 Tel: 708-852-5536

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
28	FAK	42500	TL			
	RECEIVED BY					
	SL # <u>99292</u>					
	Print <u>Cesar R.</u>					
	Sign <u>[Signature]</u>					
	Date <u>2/4/2025</u>					
	Seal <u>shipper count and secure</u>					
Total Pieces 28		Total Weight 42500 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received