



# INVOICE

**BILL TO:**  
JB BROKERAGE LLC  
231 GILBERT CIR  
GRAND PRAIRIE, TX 75050

**INVOICE DATE:** 02/13/2025  
**INVOICE #:** B76717  
**TERMS:** NET 30  
**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		15301 Northlink Drive, Fort Worth, TX, 76131 - 19111 DES MOINES MEMORIAL DRIVE SOUTH, STE A, Seattle, WA, 98148			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL
\$4,900.00

**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**

## Rate & Load Confirmation

**JB BROKERAGE LLC**

231 Gilbert Cir  
Grand Prairie, TX, USA 75050  
Phone: 214-790-7927  
Fax:

Dispatcher:	Dusan P	<b>LOAD #</b>	41212
Phone #:	817-532-8925	Ship Date:	2025-02-10
Fax #:		Today's Date:	2025-02-10
Email:	loads@jbbrokeragellc.com		
W/O:	23450037		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation DBA BRZ	708-852-5664		53' Van	\$4,900.00 USD	Open

<b>Shipper 1</b> PEGASUS WAREHOUSE TX 15301 Northlink Drive Fort Worth, TX, 76131	<b>Date:</b> 2025-02-10 <b>Time:</b> 9:00 AM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs <b>Notes:</b> Driver must have 3-5 Straps for pickup	<b>Purchase Order #:</b> 23450037 // C000007941 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> EVEN-ROCK SEATTLE AIR CARGO, INC 19111 DES MOINES MEMORIAL DRIVE SOUTH STE A Seattle, WA, 98148	<b>Date:</b> 2025-02-13 <b>Time:</b> 7:00 AM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs <b>Notes:</b> Driver must call the contact for delivery 24-48 hours before delivery, and at least 2 hours ahead if any issues occur. Driver must take the name of the person he spoke to and report it to us.	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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**Dispatch Notes:**

Please sign and return the rate confirmation upon receipt. Shipper BoL's must be sent before departing shipper. POD's are due within 3 hours of delivery. For billing send a copy of the rate confirmaiton, POD, and your invoice to ar@jbbrokeragellc.com All attachments MUST be in PDF format and be the original documents for invoicing, no pictures or jpeg documents will be accepted. Payment terms are net 30 days upon receipt of required documents.

**Carrier Pay:** Line Haul: \$4900.00, **TOTAL: \$4900.00 USD**

**Accepted By:** John Djordjevic **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

**Pickup Ready:**

Thu, 01/16/2025 12:

00:4:00 PM

**Org:**

DFW

**Dest:**

SEA

**Service Level**

TL-Truckload

All shipments delivered by  
5pm unless otherwise stated  
See below. Additional  
charges may apply.

**Pegasus Logistics Group**

Pegasus Logistics Group -  
Corporate Office  
306 Airline Drive, Suite 100  
Coppell, TX 75019, US  
Phone: 469-671-0300

Waybill#

DFW

23450037

**Shipper:****Shipment Date:**

01/16/2025

**Consignee:**

Pegasus Northlink C/O HOLLMAN, INC.  
15301 Northlink Dr  
Blue Mound, TX 76131, US

EQUIONX - RAINIER - WA  
401 UNION STREET, FLOORS 2 AND 4  
SEATTLE, WA 98101, US  
Phone: 971-217-4965  
Contact: Jeremy Hollman  
Ref#: Equinox / Rainier Square - WA

**HAZMAT:** N**Ph:****Delivery Only On:** On 2/20/2025 at 5:30 PM**Bill To:**

HOLLMAN, INC.  
1825 W WALNUT HILL, #110  
IRVING, TX 75038, US  
Contact: SANDRA MALLETT  
Third Party ref#  
C000007941

**Insured Value:****COD:**

0.00

**Checklist to be completed at the time of delivery  
by the RECIPIENT:**

- ☐ Driver was courteous and professional
- ☐ Driver arrived during the appointed time
- ☐ Driver left your property in good condition
- ☐ No visible damage to packaging, incl. shockwatch/tiltwatch
- ☐ All delivery instructions performed as expected

**Special Instructions:**

3RD BOX TRUCK- DELIVERS THURSDAY 2/20 17:30. 4TH BOX TRUCK- DELIVERS THURSDAY 2/20 18:30. LIFTGATE, PALLET JACK AND DEBRIS  
REMOVAL REQUIRED

12150714

**Items To Be Shipped:**

Pieces	Pkg Type	Description	Length	Width	Height	Weight (lb)
28	SKD	Lockers	44.0	49.0	92.0	20860.0

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Total Pieces: 28

Total Actual Weight: 20860.0

CARRIER'S LIABILITY IS LIMITED TO \$0.50 PER POUND PER PIECE LOST OR DAMAGED OR \$50.00 WHICHEVER IS GREATER FOR DOMESTIC U.S.A. SHIPMENTS OR \$9.07 LB. FOR  
INTERNATIONAL SHIPMENTS UNLESS SHIPPER LISTS ADDITIONAL DECLARED VALUE (SUBJECT TO ADDITIONAL CHARGE). UNLESS OTHERWISE INDICATED HEREIN, I CERTIFY  
THAT THIS SHIPMENT DOES NOT CONTAIN EXPLOSIVES, INCENDIARIES, OR HAZARDOUS MATERIALS. I CONSENT TO A SEARCH OF THIS SHIPMENT. I AM AWARE THAT THIS  
ENDORSEMENT AND ORIGINAL SIGNATURE ALONG WITH OTHER SHIPPING DOCUMENTS, WILL BE RETAINED ON FILE FOR SEVEN DAYS, OR UNTIL SHIPMENT IS DELIVERED,  
WHICHEVER IS GREATER. TERMS AND CONDITIONS ARE AVAILABLE AT [HTTP://WWW.PEGASUSLOGISTICS.COM](http://WWW.PEGASUSLOGISTICS.COM) QUICK LINKS, SERVICE DOCUMENTS.

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
	2/19/25				
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
	2/13/25		Sid Murphy		