



INVOICE

BILL TO:
LOYDS FREIGHT MANAGEMENT

INVOICE DATE: 02/19/2025
INVOICE #: B77905
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		5213 Hamilton Blvd, Theodore, AL 36582, USA - 4108 W 52nd Place, Chicago, IL, 60632			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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:	Titus T	LOAD #	3490
Phone #:	630-984-4777	Ship Date:	2025-02-18
Fax #:		Today's Date:	2025-02-18
Email:	titus@loydsfreight.com		
W/O:	SL#100365		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Brz	708-852-5536		53' Van	\$1,500.00 USD	Covered

Shipper 1 Theodore, AL, 36582	Date: 2025-02-18 Time: Type: TL Quantity: Weight: 42000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 12PM Appointment: Yes Description:
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Consignee 1 4108 Warehouse 4108 W 52nd Place Chicago, IL, 60632	Date: 2025-02-19 Time: Type: TL Quantity: Weight: 42000 lbs	Purchase Order #: SL#100365 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: \$1500.00, **TOTAL: \$1500.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Smith Dabic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

LOYDS
freight management

Confidence Level	Date	Signature	Number Of Pieces Received
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