

INVOICE

BILL TO: LOYDS FREIGHT MANAGEMENT

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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	Carrier Phone # Fax # Equipment A		Agreed Amount		Load Status		
Brz	708-852-5536		53' Van	53' Van \$1,500.00 US		D	Covered
Shipper 1 Theodore, AL, 36582		Date: Time: Type: Quantity: Weight:	TL S		hase Order #: r Intersection: bing Hours: intment: ription:	12PM Yes	
Consignee 1 4108 Warehouse 4108 W 52nd Place Chicago, IL, 60632		Date: Time: Type: Quantity: Weight:	2025-02-19 TL 42000 lbs	Majo Rece Appo	hase Order #: r Intersection: iving Hours: intment: ription:	SL#100365 8AM-10PM No	

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: <u>Sw</u>	ith Dabic
Driver Name:	Cell #:	Truck #:	Trailer #:



Bill Of Lading

LCDS freight management

Load Number	3490	-
BOL Number	SL#100365	-
Ship Date	2025-02-18	
Delivery Date	2025-02-19	-
P.O. Number		-
Freight Charges	Prepaid	-

Shipper	Consignee
Diversified Foods	4108 Warehouse
5213 Hamilton Blvd	4108 W 52nd Place
Theodore, AL, 36582	Chicago, IL, 60632
Tel:	Tel:

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

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Туре	NMFC	HM	Class
1	FAK	42000	TL	Mark 1		1.4996
1222			1.25	A. A.		
11	RECEIVED BY				ACR.	- 1 ⁻¹¹
1 Section 1	SL#CYCS					
and the second	Sign 1		1.1.1.1			
	Date 7 BYLC		1.5	1	1. 12.	
	Sea				1.12	
Total Pieces 1	Canoper count and secure	Total Weight 42000 LBS.	Em	ergency Re	esponse F	hone



Shipper	Camer	Date	Number Of Pieces Received
Per	lie.	Time	
Cons griee Name	Ore	Signature	Number Of Pieces Received

cs Scanned with CamScanner

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