

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 #	Equip	ment	Agreed A	Amount	Load Status
Brz	708-852-5536		53' Van		\$1,500.00 US	D	Covered
Shipper 1 Theodore,	AL, 36582	Date: Time: Type: Quantity: Weight:	2025-02-18 TL 42000 lbs	Major Shipp Appo	nase Order #: Intersection: bing Hours: intment: ription:	12PM Yes	
Consignee 4108 Ware 4108 W 521 Chicago, IL	house nd Place	Date: Time: Type: Quantity: Weight:	2025-02-19 TL 42000 lbs	Major Recei Appo	nase Order #: 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: _____ Signature: _____ Truck #: _____ Trailer #: ______



Chicago, IL, 60616-1272

Tel: 872-870-9600

Load Number	3490	
BOL Number	SL#100365	
Ship Date	2025-02-18	
Delivery Date	2025-02-19	
P.O. Number	rel la section de la constant	_
Freight Charges	Prepaid	-

Shipper	Consignee
Diversified Foods 5213 Hamilton Blvd Theodore, AL, 36582 Tel:	4108 Warehouse 4108 W 52nd Place Chicago, IL, 60632 Tel:
3rd Party Billing	Transportation Company
LOYDS FREIGHT	Brz 8225 Leclaire Ave

Burbank, IL, 60459

Tel: 708-852-5536

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Туре	NMFC	НМ	Class
7 1 2 2 2	FAK	42000	TL			
12225						
13000	RECEIVED BY					
2000	SL# CCYS					
100	Sign					
	Date 7/5/2/6		1			
	Sea					
Total Pieces	and per count and secure	Total Weight 42000 LBS.	Em	ergency Re	sponse F	Phone

lotes:	/	C.O.D. Amount: \$0.00 C.O.D. Fee: Prepaid
1		Dedared Value: \$0.00
		If at consignor's risk, write or stamp he
hipper	Camer	Date Number Of Pieces Received

Signature

Number Of Pieces Received