



## INVOICE

**BILL TO:**  
NCC LOGISTICS USA INC  
18W140 BUTTERFIELD RD STE 360  
OAKBROOK TER, IL 60181

**INVOICE DATE:** 02/22/2025  
**INVOICE #:** R78595  
**TERMS:** NET 30  
**DUE DATE:** 03/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/22/2025		918 Commerce Dr., Leitchfield, KY 42754 - 101 Corporate Drive, London, KY 40741			
		Freight Income	1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

**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**



**NCC LOGISTICS USA INC.**  
18W140 BUTTERFIELD RD SUITE 360  
OAK BROOK TERRACE, IL, 60181  
PHONE: 866-927-0768 FAX: 866-927-0768

## LOAD CONFIRMATION

**LOAD #: 268855**



By: **ANDREW LAMB**, Cell #: **CHI - CARRIER REP**, Email:  
Date Sent: **2/21/2025 11:31:26AM**

**CARRIER NAME:** Royal3 Inc  
**CONTACT:** Stephen Vacic  
**PHONE:** 6304857370  
**FAX:** 6304856980  
**EMAIL:** dispatch@royal3inc.com

**EQUIPMENT:** 53DRYVAN  
**SERVICE LEVEL:** ROAD

### PICKUP AT :

**ABC LEITCHFIELD, KY PLANT, 918 COMMERCE DR., LEITCHFIELD, 42754, KY**

**From: 02/22/2025 10:00**

**To: 02/22/2025 10:00**

<u>BOL</u>	<u>SHIPMENT#</u>	<u>COMMODITY</u>	<u>PCS</u>	<u>PLT</u>	<u>WEIGHT</u>	<u>TEMP</u>	<u>HAZMAT</u>
	W0028373	AUTOMOTIVE PARTS	0	20	12,000 LB	N/A	False

Declared Value: \$0.00

### DROP AT:

**ABC AUTOMOTIVE SYSTEMS, 101 CORPORATE DRIVE, LONDON, 40741, KY**

**From: 02/22/2025 13:00**

**To: 02/22/2025 13:00**

<u>BOL</u>	<u>SHIPMENT#</u>	<u>COMMODITY</u>	<u>PCS</u>	<u>PLT</u>	<u>WEIGHT</u>	<u>TEMP</u>	<u>HAZMAT</u>
	W0028373	AUTOMOTIVE PARTS	0	20	12,000 LB	N/A	False

Declared Value: \$0.00

### Our Reference:

**268855**

### AGREED RATES

BASE

\$550.00

Total in USD :\$550.00

### SPECIAL BILLING NOTES

National Cold Chain will pay amount displayed on load tender to carrier within 30 days of receipt of proof of delivery.

\*Any additional costs or accessorail charges not indicated in the original load tender must be agreed to in writing by NCC prior to or at the time of their occurrence in order to be paid.

\*Driver is responsible for ensuring any discrepancy between tender and actual shipment ( ie. Quantity, PO's, temperature requirements, etc) is communicated to NCC before leaving shipper.

\*For refrigerated produce loads reefer unit must be set in "CONTINUOUS" mode and temperature recorder must be on trailer with serial number noted on signed BOL.

\*If any problems transpire during loading, in transit and/or at delivery; including but not limited to potential claims, vehicle incidents, driver issues or illness, equipment problems or failures, and OS&D, carrier is to advise NCC immediately.

\*Email your invoice with all corresponding POD's and applicable paperwork to: [PAYABLES@NCC-LOGISTICS.COM](mailto:PAYABLES@NCC-LOGISTICS.COM) or mail to **NCC Logistics USA, 18W140 Butterfield Rd. Suite 360 Oakbrook Terrace, IL 60181.**

\*All POD's are to be dated and signed. NCC will not pay carrier if accurate invoice and/or delivery is not submitted within 120 days of shipment delivered date.

\*Invoices must clearly display NCC load number.

\*Please contact [Chicagoap@ncc-logistics.com](mailto:Chicagoap@ncc-logistics.com) for all accounts payable questions

\*Seal integrity is mandatory on all loads. Carrier will be responsible for any cargo claims or other related charges incurred as a result of seal(s) being compromised, tampered with or missing.

\*In accepting this load carrier agrees to be bound by NCC carrier engagement conditions found at Website.

\*In accepting this load carrier acknowledges that it will be bound by the NTBA terms and conditions as though expressly incorporated herein. These terms can be viewed [www.NTBA.com](http://www.NTBA.com).

\*Double brokering strictly prohibited.

\*Any late pick up or late delivery due to driver or carrier dispatch error may result in a late fee being deducted from the rate.

**\*POD'S MUST BE SUBMITTED WITHIN 24HRS OR FACE A POSSIBLE RATE REDUCTION**



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OAK BROOK TERRACE, IL, 60181  
PHONE: 866-927-0768 FAX: 866-927-0768

**LOAD CONFIRMATION**  
**LOAD #: 268855**



**By: ANDREW LAMB, Cell #: CHI - CARRIER REP, Email:**  
**Date Sent: 2/21/2025 11:31:29AM**

**SPECIAL INSTRUCTIONS:** \_\_\_\_\_

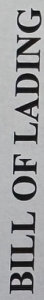
**Customs Broker:** \_\_\_\_\_

**Please sign and fax back.**

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(PRINTED NAME)

\_\_\_\_\_  
(DATE)



PC-FM-75-001