



INVOICE

BILL TO:
LOON LOGISTICS LLC
208 AZAR COURT
ARBUTUS, MD 21227

INVOICE DATE: 02/26/2025
INVOICE #: R78679
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		3801 Southwestern Blvd, Baltimore, MD, 21229 - 1000 Washington Ave East, Hebron, ND, 58638			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Loon Logistics, LLC

3901 Benson Ave
Baltimore, MD, USA 21227
Phone: 443-833-1525
Fax: 443-833-1535

Dispatcher:	Andrea G	LOAD #	9308
Phone #:	443-833-1525	Ship Date:	02/24/2025
Fax #:	443-833-1535	Today's Date:	02/24/2025
Email:	apace@loonlogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x110	145	53' Van	\$3,000.00 USD	Open

Shipper 1 Baltimore Llc 3801 Southwestern Blvd Baltimore, MD, 21229	Date:	02/24/2025	Purchase Order #:	BWI20011791, DS0838C		
	Time:		Major Intersection:			
	Type:	TL	Shipping Hours:			
	Quantity:	20	Appointment:	No		
	Weight:	44100 lbs	Description:	53' Dry Van		
	Notes:	1000-1200				
	Shipper Notes:	Driver needs to confirm loaded properly - Loon & the shipper are not liable for increased charges if over-weight				

Consignee 1 Hebron Brick Company 1000 Washington Ave East Hebron, ND, 58638	Date:	02/27/2025	Purchase Order #:	BWI20011791, DS0838C	
	Time:		Major Intersection:		
	Type:	TL	Receiving Hours:		
	Quantity:	20	Appointment:	No	
	Weight:	44100 lbs	Description:	53' Dry Van	
	Notes:	0800-1500			

Dispatch Notes:

- All loads require Dedicated Equipment unless otherwise specified.
- All carriers must accept Trucker Tools tracking prior to pickup if requested or be subject to a \$1000 fine
- Accurate driver information including name, phone number, truck and trailer number must be provided for all loads.
- No carrier has our express permission to transload, transfer or otherwise handle the materials within the shipment unless express written permission is provided from Loon Logistics, LLC. Any carrier found to have done so will forfeit all monies agreed upon for this load.

Carrier Pay: Line Haul: \$3000.00, **TOTAL: \$3000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

20 Chrome 44
on pallets
2 ~~1~~ - 25

21

Date 2/10/25

Name: Baltimore % Klmpe America LLC
Address: 3801 SouthWestern Blvd
Baltimore, MD 21229

PO# DS0838C

INV 3208

SHIP TO

Mohren Brick Company1000 Washington Ave EastHoboken, MD 20838

CARRIER NAME: Royal 3

Trailer

22718 Truck 915

Seal number(s) 1380535

SCAC:

Pro number

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:

			Y	N		
			Y	N		
			Y*	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		

CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE) Master Bill of Lading: with attached underlying Bills of Lading **ADDITIONAL SHIPPER INFO** **CARRIER INFORMATION** declared value of the property as follows:

STRAIGHT BILL OF LADING (Original Non-Negotiable)					Pro Number: _____	
Property Broker: BTX Global Logistics (MC# 461607) Carrier: TO BE ASSIGNED Pickup Date: 2/14/2025 BTX Reference #: BWI20011791 Freight Charges: Third Party					Attach Pro Sticker Here	
SHIPPER	Baltimore Lic 3801 Southwestern Blvd. Baltimore, MD 21229 US Kevin Berrn Phone: (443) 825-9991			CONSIGNEE	Hebron Brick Company 1000 Washington Ave East Hebron, ND 58638 US Phone:	
	PO Number SO Number Invoice Number Reference 1 Reference 2 Reference 3				D5063BC	
	COD AMOUNT: COD FEE: TOTAL CHARGES:					
	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier. I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transportation according to applicable international and national government regulations, which said carrier agrees to carry to destination, if on his route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. BTX Global Logistics Role in this shipment is that of a BROKER ONLY - As Such we agree only to Locate and hire a Third Party to Transport the Goods - BTX Global Logistics is NOT the Carrier on this Shipment.					
Truck / Equipment Type / Driver: Trailer / 53' Van / Single				<input type="checkbox"/> Partial Load <input type="checkbox"/> Pallet Exchange <input type="checkbox"/> Tarp Required <input type="checkbox"/> Shipper Load <input type="checkbox"/> Freight Stackable <input type="checkbox"/> Load Chains		
Pos	HM*	Len (in)	Wid (in)	Hgt (in)	Description of Articles, Special Marks and Exceptions <small>List Hazardous Materials First</small>	Weight (lb)
20					ChromoColor44 - 1 MT SUPERSACKS	44100
20					*** Total Pieces & Weight (lb)***	44100
<small>* An X in the HM column indicates Hazardous Materials</small> SPECIAL INSTRUCTIONS:						
Declared Value Clause The agreed or declared value of the property is hereby specifically stated by the shipper to the carrier to be not exceeding _____ per _____ Carrier reserves the right to accept or deny shipper's declaration based on the tariff and its terms and conditions then in effect.					Subject to Section 7 of the conditions, if this shipment is delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges. Consignee: Hebron Brick Company x <i>Jorge Varela</i> 2/24/25 _____ Consignee Signature Printed Name Date	
Shipper Signature: <i>Kevin Berrn</i> Printed Name: Kevin Berrn Date: 2/24/25					Carrier Signature: _____ Date: _____	
Carrier: TO BE ASSIGNED DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF GOODS						

Kimpe USA: Release request 02/10/2025 to Hebron, ND 58638 by BTX - PICK UP: 02/14/25

From Adan Garcia <adan.garcia@kimpe.fr>

Date Mon 2/10/2025 11:24

To Kevin Benn <kevin.benn@kimpe.fr>; Ned Winand <nwinand@btxglobal.com>; Ernest Pompey <ernest.pompey.jr@kimpe.fr>

Cc BWI Domestic <BWI.Domestic@btxglobal.com>; Antonello Boccola <antonello.boccola@kimpe.fr>; baltimine@kimpe.fr <baltimine@kimpe.fr>; usa <usa@kimpe.fr>

1 attachment (28 KB)

PL 3208.pdf;

Release request + trucking instruction

Hi Kevin and NED,

Please note that Kimpe America is requesting the release of **20 MT** of the following materials to be delivered to Hebron Brick **by BTX**.

NED, This load will be delivered on DRY VAN TRUCK ONLY.

KEVIN,

Please make sure the material is loaded on grade A pallet, loaded in the same way. ALSO PLEASE BLOCK AND BRACE THE PALLETS IN THE VAN TRUCK.

Please acknowledge.

<Release request>

Shipper:

Kimpe America LLC

COMMODITY: ChromoColor44 – 1 MT SUPERSACKS

- Tonnage: 20 supersacks...(44,092 lbs)– 1 TRUCKS
- Packaging: 1MT supersack

Please use on the BOL the following PO number: "DS0838C"

PICK UP DATE: 02/14/25

Delivery by: BTX– 1 truck.

Ship To:

Hebron Brick Company
1000 Washington Ave East
Hebron, ND 58638

* TO Warehouse: DO NOT LOAD ANY DAMAGED BAGS – PLEASE PLACE THEM ASIDE

BAGS MUST BE PALLETIZED IF THEY DID NOT ALREADY ARRIVE ON PALLETS – PLEASE USE
GRADE A PALLETS ****PLEASE TAKE PHOTOS OF MATERIAL ONCE IT IS LOADED ON THE
TRUCK

PLEASE FEEL ALONG EACH BAG AS THEY ARE LOADED AND CHECK MATERIAL IS GRANULAR
AND THERE IS NO CLUMPING

=====

<Trucking Instruction>

CARRIER MUST ARRANGE THEIR OWN PICKUP APPOINTMENT

FOR A PICKUP APPOINTMENT PLEASE EMAIL:

Kevin Benn

Warehouse Operations Manager

(443) 825-9991 kevin.benn@kimpe.fr

BE SURE TO REFERENCE BELOW PO# WHEN CALLING

Note the warehouse requires 24 notice for all appointments and must be made prior to 3pm,

MUST BE ABLE TO LOAD UP TO 45,092 LBS IN A VAN

**TO CARRIER: PLEASE BE SURE TO USE AS MANY STRAPS AS ABLE TO SECURE THESE BAGS
(We recommend 9 straps total but you should have at absolute minimum 2-3)**

If the driver will be getting a weight certificate after leaving our facility, the driver should not fill up because this will put the driver overweight. For these types of loads, it is recommended to not send in a reefer truck.

Pickup location: Baltimine - 3801 SouthWestern Blvd. Baltimore. MD 21229 (7:00am – 2:30pm)

Thank you,



Kimpe America LLC
1608 W Belmont Ave. STE202
Chicago, IL 60657 US
(312) 339-6639
usa@kimpe.fr

Packing Slip

BILL TO
HEBRON BRICK COMPANY
Washington Ave East
Hebron, ND 58638 USA

INVOICE # 3208
DATE 02/10/2025

DATE	ACTIVITY	DESCRIPTION	QTY
02/10/2025	CHROMOCOLOR 44	Packed in 1 MT bags on pallets 20 pallets = 20 MT Qty for billing 22.05 Ton PO : DS0838C Delivery to: Hebron Brick Company 1000 Wahington Ave East Hebron, ND 58638	22.05
02/10/2025	TRANSPORT	Freight from Baltimore, MD to Hebron, ND 58638	1

[Handwritten signature]
2-26-25