



INVOICE

BILL TO:

LOADSTONE TRANSPORTATION LLC
618 WEST PICACHO AVE
LAS CRUCES, NM 88005

INVOICE DATE: 03/10/2025**INVOICE #:** R80633**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		11 Runway Drive, Santa Teresa, NM 88008 - Bolingbrook, IL			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL

\$2,850.00

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



618 West Picacho Ave
Las Cruces, NM 88005
575-523-7000 – Office
575-571-9149 – Cell
888-574-9149 – Fax
www.LoadstoneTrans.com

LOAD CONFIRMATION NUMBER:

F3063

DATE:

3/7/2025

CARRIER:

Royal3 Inc

CARRIER FAX:

[EMAIL](#)

CARRIER PH:

630-485-7370

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CONTACT:

Already Set Up

VAN – Wooden Floor

= **\$2,850.00**

Pick up DATE: **3/7 Before 3PM**

Delivery DATE: **3/10 @ 9-4 FCFS**

PICK UP 1:

**CN WIRE
11 Runway Drive
Santa Teresa, NM 88008
575-589-1300**

DEL 1: Windy City Wire

Bolingbrook, IL

INVOICE PROCEDURES & NOTES:

Please immediately send the POD within 24 hours of departure from receiver.
Contact Mike regarding A/P at 575-523-7000. NET 30 unless otherwise prearranged.
Carrier shall not in any way subcontract, broker or arrange for freight to be transported by a third party. Load must delivery in its entirety.

Please send back Signed Confirmation

Signature: Mateo Utvic DATE: 03-07-2025

Printed Name: Mateo Utvic TITLE: Dispatcher

