

INVOICE

BILL TO: UP AND FAST LLC 1431 OPUS PLACE, SUITE 110- #9002 DOWNERS GROVE, IL 60515 INVOICE DATE: 03/17/2025 INVOICE #: R81746 TERMS: NET 30 DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		7575 Empire Drive, Florence, KY 41042 - 6800 Santa Fe Drive, La Grange, IL 60525			
		Freight Income	1	\$700.00	\$700.00

TOTAL	
\$700.00	

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



UP AND FAST CONFIRMATION LLC 6800 SANTA FE DR LOAD #11722

UNIT 2B Hodgkins, IL 60525 Phone: (630) 870-1515

Date Sent: 03/14/25

CARRIER:	ROYAL3 INC 944686	Phone: (630) 485-7370
Broker:	Jay	Phone: (630) 870-1515

AGREED RATES:

 Ref.#
 Commodity
 Truck
 Temp(°F)
 Total

 - - / / - Van 53'
 \$700.00

\$700.00

PU# AND MANDATORY CHECK IN INFO ON THE TRACKING APP // DRIVER NEED TO FOLLOW INSTRUCTION NO TRACKING FEE \$100

DIRECT DELIVERY

Origin

1 Florence (KY) - Clarios - BCD

7575 Empire Drive Florence, KY 41042 Weight: 0lb. Pallets:0.

PU#

Commodity:

Appoint: 03/17/25 10:00am

Destination

1 SANTA FE HODGKINS WAREHOUSE

6800 Santa Fe Drive La Grange, IL 60525

Direction: DOCK 48-49 - SUITE B-2

Weight: 0lb. Pallets:0.

PO#

Commodity:

Appoint: 03/17/25 06:00pm

SPECIAL BILLING NOTES

- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY. STRONEYFIELD Orders REQUIRE CHECK IN CALLS TO BE MADE BY 8AM PST DAILY!
- POD's must be faxed within 24 hours of delivery to
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lumper advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Accounting Accounting@upandfastllc.com

Sam	m Stanojevic			
Truck #	Driver Name		Driver Cell	
Authorized C	ARRIER Rep.	Date	Broker	

Please sign and send back.



Date: 03/13/	25				BILL	OF L	ADING	G	
		SHIP FR	MO			BILL OF LA			
lame:	Florence (KY) - Claric	s - BCD						
ddress:		7575 Empire Drive							
City/State/Zip: Florence, KY 41042									
ID#:		CUIDI							
ame:	SANTA FE	SHIP T		IOUSE		CARRIER N	AME: RO	YAL3 INC 944686	
ame: SANTA FE HODGKINS WAREHOUSE ddress: 6800 Santa Fe Drive					7	Trailer Nun	ber:		
City/State/Zip: La Grange, IL 60525					5	Seal Number(s):			
CID#:					5	SCACC:			
	THIRD PARTY	FREIGHT	CHARGE	S BILL TO:		Pro Number: 508457764 Freight Charge Terms: (freight charges are prepaid unless			
lame:	UP AND FA	ST LLC						s: (freight charges are prepare	aid unless
ddress:	6800 SAN	TA FE DR U	NIT 2B			Prepaid Collect 3rd party			
ity/State/Zi						3 Party			
PECIAL INST	RUCTIONS:					Master	Bill of Lad	ing: with attached underlying E	Bills of Lading
				CUST	OMER ORDER				
CUSTO	MER ORDER	RNUMBER		#PKGS	WEIGHT	PALLE	T/SLIP	ADDITIONAL SHIP	PER INFO
RAND TOTAL	L				CARRIER INF	ORMATION			
HANDLING	PACKAGE	WEIGHT	H.M.				DESCE	TITTON	LTL ONLY
UNIT	T ACICAGE	***************************************	(X)	Commodity re	equiring special of	COMMODITY DESCRIPTION In special or additional care or attention in handling or slowing must be so			
TY TYPE	OTY TYPE			mar	ked and package	ed as to ensure See Section 2	safe transpo	rtation with ordinary care.	NMFC# CLAS
						Dec Dection 2	OI WIT C TOU	1300	
							D TOTAL		
Where the rate writting the agr	is dependent	on value,	shippers	are required	to state speci	fically in		COD Amount: \$	
The agreed or the not exceeding	declared valu	ue of the pr	roperty i	s specifically s	tated by the	shipper to	F	ee Terms: Collect: P Customer check acceptab	repaid:
			s or da	mage in this	shipment	may be ap	plicable.	See 49 U.S.C. 14706(c)(1)(A) and (B)
ECEIVED, sub							The carrie	shall not make delivery of thi ayment of freight and all other	
lassifications a he shipper, on	ind rules that requested, ar	have been nd to all ap	establis plicable	hed by the ca state and fede	rrier and are a eral regulation	available to		Shippe	r Signature
HIPPER SIGNA			Trailer L	oaded: Fr	reights Count	ed:		CARRIER SIGNATURE / PICKL	IP DATE
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