



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

LOAD #11722

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		Destination	
1	Florence (KY) - Clarios - BCD 7575 Empire Drive Florence, KY 41042 Weight: 0lb. Pallets:0. PU# Commodity: <u>Appoint:</u> 03/17/25 10:00am	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: <u>Appoint:</u> 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 lump sum advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Accounting - Accounting@upandfastllc.com

Samm Stanojevic

Truck #	Driver Name	Driver Cell
Authorized CARRIER Rep. Date Broker		

Please sign and send back.

