



INVOICE

BILL TO:
WEB LOGISTIC INC
4780 S 131ST ST
OMAHA, NE 68137

INVOICE DATE: 04/03/2025
INVOICE #: R84067
TERMS: NET 30
DUE DATE: 05/03/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/31/2025 | | 2849 River Rd, Council Bluffs, IA - 330 N Midland Ave, Saddle Brook, NJ | | | |
| | | Freight Income | 1 | \$2,600.00 | \$2,600.00 |

| TOTAL |
|------------|
| \$2,600.00 |

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

Web Logistics



3626 S 201st Ave
Omaha, Ne 68130
402-672-9382

Please sign below

Joey Cimbaljevic

Carrier Royal 3 Inc

Trip # 9794

Date 31-Mar-25

Dispatch Joey

Phone 630-256-8162

Truck

Driver

Driver Cell #

Trailer

Pick Up Information

Warren
2849 River Rd
Council Bluffs, Ia
Phone
PU Date 3/31/2025 11am
PU # 20373

Receiver

Prostock Automotive
330 N Midland Ave
Saddle Brook, Nj
Phone
Del Date 4/2/2025 8am-3pm
Del # 1TL7005

Weight 38,000
Commodity Car care product

Special Instructions:

Dry load on pallets

Email address for billing is below:

weblogisticsinc@bill.com

Rate \$ 2,600.00
Total Rev To Truck \$ 2,600.00

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