



INVOICE

BILL TO:
LOOP LOGISTICS CORP
6363 SAN FELIPE ST APT# 475
HOUSTON, TX 77057

INVOICE DATE: 04/07/2025
INVOICE #: R84976
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/05/2025		401 F Street NW, Washington, DC 20001 - 3751 E 150TH S, Tipton, IN 46072			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Order# 11592	Rate & Load Confirmation	
	Sales Representative:	Frank Stefano 281 849 9020 frank@looplogisticscorp.com

Date: 2025-04-04



Carrier:
ZIGI FREIGHT INC
6850 W 63rd Street
Chicago IL 60638 | MC# 944686 |
Equipment: Van | Truck#: 718 | Trailer#: |
Driver: Pedro | Phone: (321) 333-6715
Dispatcher: Samm | Phone: 630-485-7370 ext 11
Contact Email: samm@royal3inc.com
Carrier Reference#: VIN#W94923

Line Haul	500.00
Macropoint	250.00
OnTime Delivery	250.00
Lumpers fee	0.00
Detention	0.00
Other charges	0.00
Advance	0.00

Carrier Freight Obligations(fines): *MacroPoint tracking(mandatory) \$250 OnTime Delivery \$250

Total Carrier Pay:	\$1000.00
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Origin:	2025-04-05 8:00 pm
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Facility: Natioanl Building Museum
Address: 401 F Street NW
City, St: Washington, DC 20001
*Note: DRIVER NEEDS TO CHECK IN AS EVENT PRO LOGISTICS(EPL)
 EXHIBITOR ASICS FOR CHERRY BLOSSOM

Destination:	2025-04-07 08am to 3pm
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Facility: Wise Owl Productions
Address: 3751 E 150TH S
City, St: Tipton, IN 46072
*Note: FCFS

Load Description:
15000LBS

Additional/info:
MUST SEND US A PICTURE OF BOL AND THE FREIGHT BEFORE LEAVING THE SHIPPER
POD REQUIRED UPON DELIVER

| Order#11592 |

-Payment Terms and Invoicing-

Standard Pay: 30-day pay terms / Quick Pay: QP option at 3% / Wire Money transfer: 3% and \$25 fee

*** Necessary paperwork listed below must be collected to accounting@looplogisticscorp.com

1. Your invoice containing Payment Term you've chosen along with our order number
 2. The final, signed rate confirmation(s) - must match the invoice
 3. Original or a legible copy of the signed proof of delivery
- Billing address: Loop Logistics Corp, 12430 Aliso Bend Lane Houston, TX 77041 -
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***IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender. Loop Logistics Corp services do not authorize any FMCSA violations. You must provide loaded info - BOL, pieces and weigh - before departing shippers location via phone or email. It is mandatory that our office is notified when you arrive and depart each location or a \$50 fine may occur. Location updates are mandatory every 2 hours to our general email - operations@looplogisticscorp.com. The ONLY exemption to the previously mentioned rule is allowing us to track driver(s) via Macro Point. Delays and missed appointments are subject to a rate deduction up to 20% of total pay. We require you to be upfront with drivers operating hours at time of booking the load, and if late delivery is due to drivers restart or break hours, the rate is still subject to deduction. If your equipment breaks down during an expedited shipment you are responsible for any additional charges, we may accumulate in rescuing the shipment to ensure on time delivery. Overages, shortages, damages must be reported to Loop Logistics Corp while driver is still at the customer delivery location and noted on the Bill of Lading. Payment of Detention is determined on a load-by-load basis. Carrier must arrive on time for scheduled appointment or within FCFS timeframe and notify Loop Logistics Corp at least 30 minutes prior to beginning detention time. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. Unauthorized charges will not be paid. All accessorial terms and charges have to be approved in advance and in writing. Any additional deductions in rate from our client(s) to us because of any service failure(s) will be passed on to you in full. If this shipment requires a team unit (2 drivers with CDL) and is confirmed by the consignee that the shipment was delivered by a solo driver, the rate will be reduced by 20% of total pay. Verbal POD must be provided in one (1) hour upon delivery. The driver must obtain a legible signature from the consignee before departing from the delivery location. Not following through this request is a subject to rate deduction up to 10% of the total pay. Refusal to provide an invoice with full legible paperwork in over thirty (30) days upon the delivery may result in a 30% rate deduction. By accepting this shipment for transportation, Carrier agrees to all terms in Loop Logistics Corp most recent Broker-Carrier Agreement, which is available upon request, regardless of whether Carrier has received or executed the same or whether Carrier signs this Rate Confirmation.

Accepted By: Sam Stanojevic Date: _____

Signature: _____

Driver name: _____ Cell: _____

Truck #: _____ Trailer #: _____



User: RMende



Event Pro Logistics,
Phone: 877-296-5691
Email: OPS@EVENTPROLOG.COM

House Waybill
Shipper's Copy

IND 1001027
Date: 04/05/2025

Shipper:

NATIONAL BUILDING MUSEUM
401 F STREET NW
WASHINGTON, DC 20001, US
CHERRY BLOSSOM
ASICS
Booth: ASICS

Consignee:

WISE OWL PRODUCTIONS (TIPTON)
3751 E 150 S
TIPTON, IN 46072, US
Phone: 877-765-2202
Contact: BRIAN PEARCE
Email: brian@wiseowlproductions.com
Ref#: ASICS @ CHERRY BLOSSOM

Org: DCA

Dest: IND

Bill To:

WISE OWL PRODUCTIONS ACCOUNTING
3751 E 150 S
TIPTON, IN 46072, US
Contact: BRIAN PEARCE

Bill To Ref: ASICS @ CHERRY BLOSSOM**Payment Terms:****Service Level** DS-Date Sensitive Service**Pickup By:** Saturday, April 5, 2025 8:30 PM-9:00 PM**Delivery By:** Monday, April 7, 2025 8:00 AM-3:00 PM**Special Instructions:** DRIVER MUST CHECK-IN AS EVENT PRO LOGISTICS (EPL)**Items To Be Shipped:**

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
5		<input type="checkbox"/>	Trade Show Materials	0.0	0.0	0.0	8000.0

Total Pieces: 5**Total Actual Weight: 8000.0****Total Dimensional Weight:****Total Charged Weight: 8000.0**

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME