



## INVOICE

**BILL TO:**

MERIT FREIGHT SYSTEMS INC  
2750 GREENLEAF AVE  
ELK GROVE VILLAGE, IL 60007

**INVOICE DATE:** 04/24/2025**INVOICE #:** R87754**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		2200 Ellis Rd, New Lenox, IL 60451 - 6410 Langfield Rd Bldg A, Houston, TX 77092			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**



# LOAD - RATE CONFIRMATION

MERIT FREIGHT SYSTEMS

2750 GREENLEAF AVE

ELK GROVE VILLAGE, IL 60007

Phone: 847-439-0690 Email:

**REFERENCE NO:** 1553287

**DATE:** 4/23/2025

**HAWB#:** MFS 1553287

**Order#**74242

**CARRIER:** ROYAL3 INC/MC944686

**CONTACT:** BONNIE

**PHONE:** (630) 485-7370

**FAX:**

**PIECES:** 16

**WEIGHT:** 15200.

**COMMODITY DESCRIPTION:** POWERCELLS

**REQUIRED EQUIPMENT:**

**CUSTOMS BROKER:**

SHIPPER	CONSIGNEE
QUAD PLUS 2200 ELLIS RD  NEW LENOX, IL 60451 PHONE: 815-740-0860 MAIN FAX: CONTACT: JAKE CHAMBERS	NATIONAL SERVICE ALLIANCE 6410 LANGFIELD RD BLDG A  HOUSTON, TX 77092 PHONE: 713819-2156 FAX: CONTACT: RECEIVING
<b>PICK-UP TIME</b> 4/23/2025 10:00 AM - 3:00 PM	<b>DELIVERY TIME</b> by 4/25/2025 by 3:00 PM
<b>PICK-UP INSTRUCTIONS</b> DRIVER WILL NEED 3-4 STRAPS! MUST HAVE 250K CARGO INSURANCE! PO#204500	<b>DELIVERY INSTRUCTIONS</b> DELIVER BY 4/25 0800-1200FCFS. CAN DELIVER THURSDAY OR FRIDAY!

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**AGREED RATE** \$ 2,000.00

PLEASE SIGN AND FAX TO Merit Freight Systems CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN ADVANCE:

X \_\_\_\_\_  
Signature

\_\_\_\_\_  
Carrier Pro#

**Fax To:** Shawn Mack

**Fax#:**

847-439-2788

## STANDARD TRUCKLOAD BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading Number: 1553287
Name: QUAD PLUS		
Address: 2200 ELLIS RD		
City/State/Zip: NEW LENOX, IL 60451, US		
Phone: 815-740-0860	Contact: JAKE CHAMBERS	
SID#: MAIN		
<b>SHIP TO</b>		CARRIER NAME: ROYAL3 INC/MC944686
Name: NATIONAL SERVICE ALLIANCE	Location#:	Trailer Number:
Address: 6410 LANGFIELD RD BLDG A		Seal Number:
City/State/Zip: HOUSTON, TX 77092		SCAC:
Phone: 713819-2156	Contact: RECEIVING	Pro number: 1553287
SID#:		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: <u>(freight charges are prepaid unless marked otherwise)</u>
Name: MERIT FREIGHT SYSTEMS INC		Prepaid _____ Collect _____ 3rd Party _____
Address: PO BOX 91900		Master Bill of Lading: with attached underlying bills of Lading
City/State/Zip: ELK GROVE VILLAGE, IL 60009, US		
Ship Date/Time: 4/23/2025 10:00:00 AM	Sch. Delivery Date/Time: 4/25/2025 3:00:00 PM	(check)

SPECIAL INSTRUCTIONS:  
JOB#204500

## CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>
QTY	TYPE			
16	SKID/PALLET	15200.0	<input type="checkbox"/>	POWERCELLS ( 72 x 38 x 38 )
16		15200.0		<b>TOTAL</b>

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

SHIPPER SIGNATURE Jake Chambers DATE 4/23/25

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

T. Saul / NY