



INVOICE

BILL TO:
BROKERAGE PLUS
5541 WEST 164TH STREET
BROOK PARK, OH 44142

INVOICE DATE: 04/28/2025
INVOICE #: R87997
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		2491 Kerper Blvd, Dubuque, IA 52001, USA - 2165 NE Stephens St, Roseburg, OR 97470, USA			
		Freight Income	1	\$3,550.00	\$3,550.00

TOTAL
\$3,550.00

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

Global Transport, Inc.
Brook Park, OH 44142
5541 West 164th Street
216-431-0694

Carrier Rate Confirmation

Dispatcher Seth Lavrusevych

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0375103

Carrier:	Royal 3 Inc.	Driver Name	_____
Contact:	Mack	Driver Number	_____
Phone:		Tractor	_____ Trailer _____

Order	Order:	0375103	Commodity:	
	Miles:	2133.0	Weight:	44380.0
	Temp:		Pallets:	
	BOL:	300/25 / 339 & 70037 / 70039	Trailer:	Power Only (DAT)

PU 1	Name:	Tama USA% Hurst Log	Date:	04/25/2025 1100
	Address:	2491 KERPER BLVD		04/25/2025 1100
		DUBUQUE IA 52001	Pieces:	Weight:
	Phone:	563-556-2161 x556216		

SO 2	Name:	Phelan Enterprises LLC	Date:	04/28/2025 0800
	Address:	33973 Looney Ln		04/28/2025 1530
		TANGENT OR 97389	Pieces:	Weight:
	Phone:	541-409-3478		

SO 3	Name:	Umpqua Valley Tractor	Date:	04/28/2025 0800
	Address:	2165 NE Stephens St		04/28/2025 1600
		ROSEBURG OR 97470	Pieces:	Weight:
	Phone:	541-672-3369		

Payment	Carrier Freight Pay:	\$3,350.00
	Flat Stop Pay to Carriers	50.00
	Macropoint	150.00
	Total Carrier Pay:	\$3,550.00

Instructions

Special instructions here

X_____

RC#7020

* Driver must call Global Transport for dispatch information.

* Driver Must report any overages, shortages of damaged product immediately.

No detention or lump sum will be paid unless approved by Global Transport Inc. prior to the driver getting loaded or empty and a new rate confirmation issued.

For detention, notice must be given after 2 hours and when finished.

FREIGHT MUST NOT BE DOUBLE BROKERED. NO PAYMENT IF FREIGHT IS DOUBLE BROKERED.

All invoices must be sent by mail to 5541 West 164th Street, Brook Park, OH 44142

or by email to billing@globaltransportinc.com with scanned, legible POD.

Invoices must arrive no later than 2 weeks after the shipment has delivered.

Carriers must send us W9s that are signed in the current year.

Release # Dubuque 300 /25

000339

[illegible]