



## INVOICE

**BILL TO:**

BOUNCE LOGISTICS LLC  
3838 N MAIN STREET SUITE 200  
MISHAWAKA, IN 46545

**INVOICE DATE:** 05/22/2025**INVOICE #:** R92257**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		838 Patton Dr, Chicago, IL 60666, USA - 1650 Marion-Agosta Rd, Marion, OH 43302, USA			
		Freight Income	1	\$875.00	\$875.00

**TOTAL**

\$875.00

**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**



LZ18193178

**Load Confirmation**  
**18193178**

AT875.00

**CARRIER INFORMATION****Carrier Details**ROYAL3 INC  
Chicago, IL 60638**Contact Information**ALEXANDRA MILJUS (EXT 121)  
16304857370  
alexandra@royal3inc.com**CONTACT INFORMATION****Bounce Logistics, LLC.**

Carter Axelrod

carter.axelrod@bouncelogistics.com

**After Hours**

877-677-5623

[ops@bouncelogistics.com](mailto:ops@bouncelogistics.com)**ORDER INFORMATION**

ORDER #	<b>18193178</b>	TOTAL WEIGHT (LBS.)	<b>3503.00</b>	REF #	BM	XPDU5AI25050048676
					CG	AAHKG2505078
					UUID	XPDPAYDN0228588
EQUIPMENT	<b>Sprinter</b>	Temp	<b>N/A - N/A</b>			

**NOTES****Order Notes**

The following is required for airport pickups - Please print ppw. Signed BOL at shipper (use the DO) and Signed POD from consignee (use the DO) req'd. Pictures at both shipper & receiver req'd, don't until confirmed G2G. Send all detention requests ASAP as this is required by the customer. Driver must confirm # of pallets on matches number of pallets on Truck; Irvine check picture to confirm as well. Deliveries to Plainfield require a delivery appt. Loads from Sofia require TSA drivers, bonded carriers, and the same picture requirements as above.

**\*\*PICTURES OF FREIGHT AT P/U & DELV REQ'D \*\***

Need all PPWK from shipper signed to be used as POD as well as all PPWK provided prior to pick up. This includes PPWK sent by us and PPWK received from shipper.

POD required

BOL required : In and out times must be signed by shipper or consignee

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

Drop Trailer

Drop and Hook

**LEGIBLE SIGNATURE REQUIRED : LEGIBLE SIGNATURE REQUIRED**

BOL required : BOL must be received by RXO within 2 hours of delivery

Auto tracking required : Tracking frequency: 1 hour

**XPD DO : MUST HAVE XPD DO SIGNED FOR POD**



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AT875.00

Signed PPWK NEEDED : There will be a rate deduction if POD is not signed with all other PPWK

Pictures/POD : Signed POD and pictures of the freight required

LEGIBLE SIGNATURES : LEGIBLE SIGNATURES AT ALL TIMES

PICTURES OF FREIGHT : PICTURES OF FREIGHT ONCE LOADED

bol in hand : bol in hand

**Location Notes****INSTRUCTIONS****Bounce Logistics Requirements**

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

**STOPS**

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/21/25 15:00 - 22:00	CHINA AIRLINES / WFS / ORD 838 Patton Drive Chicago, IL 60666	Freight of all Kinds	3503 (1)  Dim: 95.00 x 95.00 x 38.00	
SO	05/22/25 08:00	MARION WEST WAREHOUSE 1650 MARION AGOSTA ROADMARION Marion, OH 43302	Freight of all Kinds	3503 (1)  Dim: 95.00 x 95.00 x 38.00	

**PAYMENT****Carrier Pay Breakdown**



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AT875.00

LNH | Line Haul | Flat

\$875.00

**Total Carrier Pay****\$875.00****AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Invoice #
Ernesto	+16156064864	769	P5260120	

*Bill Carson*  
**SIGNATURE**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and Bounce Logistics, LLC and/or the Carrier Agreement between Carrier and Bounce Logistics, LLC's affiliate, Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that by accepting the shipment described in this load confirmation, Bounce Logistics, LLC shall be added as a party to the Carrier Agreement between Carrier and Coyote Logistics, LLC. Bounce Logistics, LLC and/or Coyote Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by, as applicable, Bounce Logistics, LLC, Coyote Logistics, LLC or their customer or the shipper.

**Paperwork Submission**

Please clearly follow the instructions you have been provided to prevent delay in payment. Please submit all load documentation including Invoice, BOL, POD and any other related paperwork to [carrierdocuments@bouncelogistics.com](mailto:carrierdocuments@bouncelogistics.com) to ensure proper and timely processing of payment.

**Bounce Logistics offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [billing@bouncelogistics.com](mailto:billing@bouncelogistics.com) for additional information. Please note that setup can take up to 15 business days.**

Notice of Assignments, Letters of Release and change of address request are to be submitted to [billing@bouncelogistics.com](mailto:billing@bouncelogistics.com) to be updated. Failure to do so may result in delayed payment.





EP AMERICA INC DBA XPD  
GLOBAL USA

1310 Rayford Park Road, Suite 510  
Spring, Texas, 77386, United States

## Delivery Order

Transportation Company  
BOUNCE TRANSPORT LOGISTICS

TRANSPORT ORDER:  
MAWB:  
HAWB:

XPD/US/AI/25050048676  
297-68311390  
AAHKG2505078

SHIPMENT DETAILS PRINTED BY: Paulina Mojica

DATE: 5/20/2025

SHIPPER  
ALLTRONICS TECH MANUFACTURING

CONSIGNEE  
WHIRLPOOL MARION

PICKUP  
CHINA AIRLINES / WFS / ORD 838 PATTON DRIVE CHICAGO IL 60666  
FIRMS CODE: I385 WORKING HRS: 7 AM - 10 PM "PHONE: 847 737 2329  
LINDA.HAECKER@WFS.AERO"

DELIVER TO  
MARION WEST WAREHOUSE 1650 MARION AGOSTA ROAD MARION,  
OHIO 43302 KIM  
COOKE740-383-7149 KIMBERLY\_L\_COOKE@WHIRLPOOL.COM STACK  
BY 2 OR MORE ID: 1019973035

ORIGIN  
(HKG) Hong Kong International Airport

ETD  
5/19/2025

DEST.  
(ORD) Chicago O'Hare International Airport

ETA  
5/20/2025

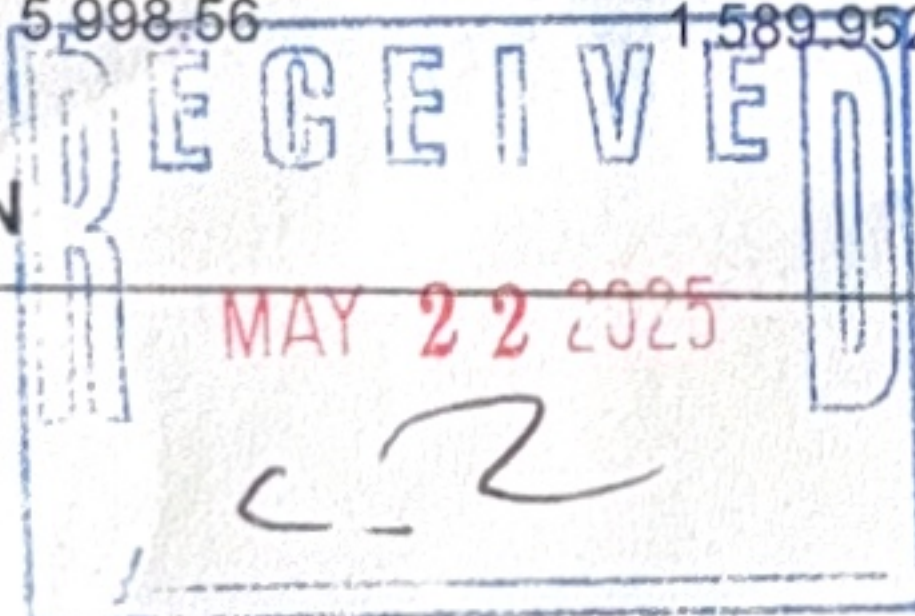
### GOODS DESCRIPTION

PCS	PACKAGES	WEIGHT (KG)	VOLUMETRIC WEIGHT (KG)	VOLUME (CBM)	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)
12	Pallet	5,998.56	1,589.952	9.540	91.00	91.00	96.00

### ROUTING INFORMATION

Flight Number  
CI5828

EXPORT AGENT



Carrier  
CHINA AIRLINES

IMPORT AGENT  
EP AMERICA INC DBA XPD GLOBAL USA  
1310 Rayford Park Road, Suite 510  
Spring, Texas, 77386, United States

RECEIVED IN GOOD ORDER AND CONDITION

Signature:  
Name:  
Date:

*Ed Greer*

Time Truck In:  
Time Truck Out:

*C. Zornes*  
MAY 22 AM 8:57