



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: B94534
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		13601 North Lamar Drive, Laredo, TX 78045 - 14700 N Fwy Service Rd, Suite 100, Houston, TX 77090			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



LZ19203587

Load Confirmation
19203587

AT1250.00

CARRIER INFORMATION**Carrier Details**BRZ
Burbank, IL 60459**Contact Information**NA NA
17083035150
CONOR@rtbrz.com**CONTACT INFORMATION****Bounce Logistics, LLC.**Kian Sedghi
949-726-6180
kian.sedghi@bouncelogistics.com**After Hours**877-677-5623
ops@bouncelogistics.com**ORDER INFORMATION**

ORDER #	19203587	TOTAL WEIGHT (LBS.)	10000.00	REF #	BM	SFOHOUT0003 9989
EQUIPMENT	Van - 53 Feet	Temp	N/A - N/A			

NOTES**Order Notes**

The following is expected of all our carrier partners and may result in a deduction if those expectations are not met: 1. Every load must be tracked via MacroPoint until the moment freight is delivered. 2. BOLs must be signed off on prior to leaving the shipper. 3. PODs must be provided within 1 hour of delivery. 4. If a load is held overnight for layover, the load must be held in a secured yard. 5. Loads cannot be relayed, cross docked, or yarded, and must never be unattended. 6. Drivers/Carriers should notify RXO proactively & immediately with any issues and update them of the locations and situation.

Shipper's Reference: PT-2502184

Receiver Reference : OPS-5510/ TO 204

Loadbars/Straps required : Etrack / load locks Horizontal

POD required

BOL required

Notify RXO immediately of any issue that will delay delivery

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Driver must verify load and count

Location Notes**Celestia LLC C/O Seegrove Intl Shippers:**

The following is expected of all our carrier partners and may result in a deduction if those expectations are not met: 1. Every load must be tracked via MacroPoint until the moment freight is delivered. 2. BOLs must be signed off on prior to leaving the shipper. 3. PODs must be provided within 1 hour of delivery. 4. If a load is held overnight for layover, the load must be held in a secured yard. 5. Loads cannot be relayed, cross docked, or yarded, and must never be unattended. 6. Drivers/Carriers should notify RXO proactively & immediately with any issues and update them of the locations and situation.



LZ19203587

Load Confirmation
19203587

AT1250.00

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	06/05/25 08:00 - 14:30	Celestia LLC C/O Seegrove Intl Shippers 13601 NORTH LAMAR DRIVE Laredo, TX 78045	Freight of all Kinds	10000 (24) Dim: N/A x N/A x N/A	
SO	06/06/25 11:00 - 17:00	JIT/MAJEWSKI Transportation 14700 N Fwy Service Rd Suite 100 Houston, TX 77090	Freight of all Kinds	10000 (24) Dim: N/A x N/A x N/A	

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1250.00

Total Carrier Pay \$1250.00**AGREEMENT**

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Invoice #
Antonio	+14042874139	831	H09228	



CREATED 06/05/25 02:19



LZ19203587

**Load Confirmation
19203587**

AT1250.00

Steve Tatum

06/05/2025

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 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 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 to be updated. Failure to do so may result in delayed payment.

**CRANE**
WORLDWIDE LOGISTICSCRANE WORLDWIDE LOGISTICS LLC
26533 DANTI CT HAYWARD, CA 94545
Tel 5106069199 EIN: 263079534
510-606-9199

Please Enter Company Name and Address of Shipper and Consignee

Shipper's Name & Address:

Celestia LLC C/O Seegrove Intl Shippers
Inc
13601 N Lamar Dr
Killam Ind. Park
Laredo TX 78045
PT-2502184

Contact Name:

Shipper's Reference:

Date: 06-05-2025 Origin: LRD Dest: IAH

Transport Document Not Negotiable

Crane Worldwide

Domestic Bill #: SFOHOUT00039989

Carrier:

Delivery By:

Address:

Phone:

Consignee's Name & Address:

JIT/MAJEWSKI Transportation

14700 N Fwy Service Rd Suite 100
Houston, TX 77090
281-260-8880
OPS-5510/ TO 204

Contact Name:

Consignee's Reference:

Service Type

Service Level

Accessories

Door To Door

Truckload
Service Level

Phone:

Customer (Billing Party if 3rd Party):

LUNAR ENERGY INC
755 Ravendale Dr
Mountain View

Customer's Reference:

It is agreed that all goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by requesting and paying a supplemental charge for insurance.

The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.

UN # or ID: 24 Hr Contact:

Billing Terms: DOM / FREIGHT PREPAID

Insurance:

COD Amount:

I certify that the cargo does not contain an unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and the original signature, along with other shipping documents will be retained for at least 30 days.

Special Instructions:

Ready for P/U Thursday 05th 10am.
Must Delivery Friday 06th.

Company Name:

Signature:

Date:

ID Type:

ID #:

Photo ID: Y OR N

Executed on: (Date)

(Place):

Ref#: HIL2506SFO000018

Signature of Issuing Carrier or its Agent

These commodities, technology, or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to US law prohibited. The exporter authorizes Crane Worldwide to act as forwarding agent for export control and customs purposes.

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (International)	Dimensions
24 PLT	10,000.00 LB			24 (48x40x60) IN 2,764,800
		<i>G/S/25</i> <i>Dylan Roman</i>		
		TOTAL		

Received in good condition by:

COD: Check

Signature:

Total Collect Charges:

Date/Time:

6/6/25



CRANE
WORLDWIDE LOGISTICS

CRANE WORLDWIDE LOGISTICS LLC
26533 DANTI CT HAYWARD, CA 94545
Tel: 5106069199 EIN: 263079534
510-606-9199

Please Enter Complete Name and Address of Shipper and Consignee

Shipper's Name & Address:

Celestia LLC C/O Seegrove Intl Shippers
Inc
13601 N Lamar Dr
Killam Ind. Park
Laredo TX 78045
PT-2502184

Contact Name:

Shipper's Reference:

Date: 06-05-2025

Origin: LRD

Dest: IAH

Transport Document

Not Negotiable

Crane Worldwide

Domestic Bill #:SFOHOUT00039989

Carrier:

Delivery By:

Address:

Phone:

Consignee's Name & Address:

JIT/MAJEWSKI Transportation

14700 N Fwy Service Rd Suite 100
Houston, TX 77090
281-260-8880
OPS-5510/ TO 204

Contact Name:

Consignee's Reference:

Service Type

Service Level

Accessories

Door To Door

Truckload
Service Level

It is agreed that all goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by requesting and paying a supplemental charge for insurance.

The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.



This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.

UN # or ID:

24 Hr Contact:

Billing Terms: DOM /FREIGHT PREPAID

Insurance:

COD Amount:

I certify that the cargo does not contain an unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and the original signature, along with other shipping documents will be retained for at least 30 days.

Special Instructions:

Ready for P/U Thursday 05th 10am.
Must Delivery Friday 06th.

Company Name:

Signature:

Date:

ID Type:

ID #:

Photo ID: Y

OR

N

Executed on: (Date)

(Place):

Signature of Issuing Carrier or its Agent

Ref#: HIL2506SFO000018

These commodities, technology, or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to US law prohibited. The exporter authorizes Crane Worldwide to act as forwarding agent for export control and customs purposes.

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (International)	Dimensions
24 PLT	10,000.00 LB			24 (48x40x60) IN 2,764,800
		TOTAL		

Received in good condition by:

Driver Agent/Vehicle #:

COD:

Check

Signature:

PU Time/Date:

Total Collect Charges:

Date/Time: