



INVOICE

BILL TO:
NO LIMIT LOGISTICS LLC
7905 RALSTON RD STE 100
ARVADA , CO 80002

INVOICE DATE: 06/06/2025
INVOICE #: R94507
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		963 Esther Ln, Murfreesboro, TN 37129 - 850 Hampton Park Blvd, Capitol Hgts, MD 20743			
		Freight Income	1	\$1,725.00	\$1,725.00

TOTAL
\$1,725.00

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

Dispatcher

Dispatcher: Camilo Avila
Phone: 615-436-6595
Email: camilo@nolimitlogisticsllc.com
Emergency Phone: 615-436-6592

**Load and Rate Confirmation
Agreement
Load #46276**

Macropoint Tracking Required, please visit this link to connect your ELD device:

<https://macropoint-lite.com/Connect.aspx?MPID=7667777>

Carrier Information

Load Number:	46276	Driver Name:	
Carrier Number:	2315	Truck Number:	
MC Number:	944686	Trailer Number:	
Carrier Name:	Royal 3 Inc	Carrier Phone:	630-485-7370
Attention:	Phil	Carrier Fax:	630-485-6980
Confirmation Sent To:	phil@royal3inc.com		

Load Information

Dimensions:	L:53';	Piece Count:	11
Load Size:	Truckload	Trailer Req:	Van
Miles:	680.00	Weight:	15,000

#1 Shipper

Thursday, 06/05/2025 from 08:00 - 16:00

Company:	BVA Systems Tennessee, Inc.	Phone:	615-849-7656
Address:	963 Esther Ln.		
City/St/Zip:	Murfreesboro, TN 37129		

Driver must accept Macropoint Tracking. Must ride exclusive. MC must be on the door

#2 Consignee/Final Destination

Friday, 06/06/2025 from 07:00 - 13:00

Company:	CSC Hampton	Phone:	301-333-6200
Address:	850 Hampton Park Blvd		
City/St/Zip:	Capitol Hgts, MD 20743		

The confirmation number is 850 – 1509. Driver must have this number for unloading.

Additional Information

IMPORTANT: Driver must accept Macropoint Tracking. Must ride exclusive. MC must be on the door

- Signed PODs must be emailed to accounting@nolimitlogisticsllc.com within 48 hrs of delivering load. There will be a \$25 fee assessed per day that the POD is not emailed within 48 hrs
- Macropoint must be accepted by all drivers. There will be a \$50 fine per day if driver shuts down tracking during shipment.
- All shipments are to be Dedicated Trucks unless shown as a "Partial Shipment" on rate confirmation. Any Carrier that is caught adding freight to a full shipment will not be paid for that shipment. Any truck that arrives at the shipper with freight already on the truck for loads that require dedicated trucks, will be turned away without any form of compensation and face penalties from Broker.

- To insure prompt payment, Broker requires this rate confirmation sheet to be signed and returned prior to pick up. The above rate(s) is/are an addendum to the contract now controlling between Broker and Carrier, failure to deliver as agreed to may result in a deduction in pay.
- No additional charges will be accepted unless agreed to in writing via an updated rate confirmation. All rates are inclusive.
- Carrier and any future assignees, hereby agree to waive, hold harmless, and indemnify Broker with regard to any future claims of disparity between this/their rate(s) and any filed rate(s) inconsistent with the rate(s) represented herein. This rate shall remain in effect until canceled by either party giving written notice to the other.

Amount to invoice NLL: \$1,725.00

Carrier: Royal 3 Inc

MC #: 944686

By: _____

Title: _____

**Driver
Name:** _____

**Driver
Phone#:** _____

Invoicing Methods

1. Email (preferred): accounting@nolimitlogisticsllc.com

Macropoint Tracking Required, please visit this link to connect your ELD device:

<https://macropoint-lite.com/Connect.aspx?MPID=7667777>

||DOCID: 841584-6841cbfbe6d7d879746192

Load Rate Confirmation #46276

Signed By:

Phil Vukovic

phil@royal3inc.com

06/05/2025 12:56:18 PM CT

198.7.58.79

