



INVOICE

BILL TO:

LOYDS FREIGHT MANAGEMENT INC
1617 S MICHIGAN AVE APT 311
CHICAGO, IL 60616

INVOICE DATE: 06/12/2025**INVOICE #:** R95470**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		Pittston, PA, 18640 - 4108 W 52nd Place, Chicago, IL, 60632			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

Rate & Load Confirmation



Dispatcher:	Kelly J	LOAD #	4678
Phone #:	872-870-9600 x602	Ship Date:	2025-06-11
Fax #:		Today's Date:	2025-06-11
Email:	kelly@loydsfreight.com		
W/O:	SL#108032		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,100.00 USD	Covered

Shipper 1 Pittston, PA, 18640	Date: 2025-06-11 Time: Type: TL Quantity: Weight: 16600 lbs	Purchase Order #: Major Intersection: Shipping Hours: 2PM Appointment: No Description:
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Consignee 1 4108 Warehouse 4108 W 52nd Place Chicago, IL, 60632	Date: 2025-06-12 Time: Type: TL Quantity: Weight: 16600 lbs	Purchase Order #: SL#108032 Major Intersection: Receiving Hours: 8AM-10PM Appointment: Yes Description:
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Dispatch Notes:

- RATE WILL BE VOIDED IF THIS SHIPMENT IS DOUBLE-BROKERED.
- CHARGES WILL APPLY IF SEAL IS BROKEN.
- LATE DELIVERIES MIGHT RESULT RATE DEDUCTION.
- LUMPER RECEIPTS MUST BE EMAILED WITHIN 24 HOURS OF DELIVERY.
- POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY OTHERWISE 100\$ DEDUCTION WILL BE APPLIED.
- TRACKING IS REQUIRED. TRACKING REFUSAL MIGHT RESULT \$100 RATE DEDUCTION.
- PICTURES OF THE LOADED TRAILER, BOL, AND SEAL MUST BE SENT BEFORE DEPARTING. REFUSAL MIGHT RESULT \$100 RATE DEDUCTION.
- DETENTION: COMPENSATION - \$30 PER HOUR; GRACE PERIOD 2 HOURS; MAX HOURS REIMBURSEMENT - 5, WE REQUIRE BOL WITH IN/OUT TIMES AND SHIPPER'S/RECEIVER'S SIGNATURE;
- TONU: \$150 ONLY IF THE DRIVER WAS ONSITE FOR THE PICKUP, IF THE LOAD WAS CANCELLED. TRAILER REJECTIONS WILL NOT BE PAID TONU; IN ORDER TO QUALIFY FOR TONU, THE DRIVER MUST BE DISPATCHED BY LOYDS PRIOR TO ARRIVING AT THE SHIPPER.
- LAYOVER - \$150.

• ALL BILLS MUST BE SENT TO BILLING@LOYDSFREIGHT.COM

Carrier Pay: Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

TRUCKSTOP

ITS Dispatch

LOYDS

freight management

Bill Of Lading

Load Number	4678
BOL Number	SL#108032
Ship Date	2025-06-11
Delivery Date	2025-06-12
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
Home Depot - Pittston PA 200 Technology Drive Pittston, PA, 18640 Tel:	4108 Warehouse 4108 W 52nd Place Chicago, IL, 60632 Tel:

3rd Party Billing	Transportation Company
LOYDS FREIGHT 1617 S Michigan Ave APT 311 Chicago, IL, 60616-1272 Tel: 872-870-9600	ZIGI FREIGHT INC dba: ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL, 60638 Tel: 630-485-7370

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	FM	Class
1	FAK	16600	TL			
<div style="text-align: center;"> RECEIVED BY SL # <u>108032</u> Print <u>CS</u> Sign <u>[Signature]</u> Date <u>6/12/22</u> Seal <u>[Signature]</u> </div>						
Total Pieces 1	shipper count and secure		Total Weight 16600 LBS.	Emergency Response Phone		

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	f at consignee's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received