



## INVOICE

**BILL TO:**  
COMPASS LOGISTICS LLC  
450 WEST 55TH ST  
COUNTRYSIDE, IL 60525

**INVOICE DATE:** 06/12/2025  
**INVOICE #:** R95473  
**TERMS:** NET 30  
**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		865 Canterbury Rd., Westlake, OH 44145 - 800 Beaver Street, Hollidaysburg, PA 16648			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

### 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**



www.compasslogistics.net  
(800) 414-4480

Compass Logistics, LLC  
115 West 55th Street, Suite 401  
Clarendon Hills, IL 60514  
800-414-4480

Contact Valmir Nevzadi  
(630)716-3514  
val@compasslogistics.net

Carrier ROYAL 3 INC  
Attn Bill Carson  
Phone (630)485-7370  
Driver Timothy PH 2148814382

Van or Reefer	MR1 PO #20100 & PO #20084 MR3	MR2	226 Miles
Pick up	The Shelby Company 865 Canterbury Rd. WESTLAKE, OH 44145	Earliest 06/11/25 07:30 Latest 06/11/25 15:00 Contact Phone	
	PR1 PO #20100 & PO #20084 <u>Pieces</u> 16 <u>Piece Type</u> PALLETS <u>Weight</u> 20,154	PR2 <u>Description</u> toys	
Delivery	Just Play, LLC 800 Beaver Street HOLLIDAYSBURG, PA 16648	Earliest 06/12/25 08:00 Latest 06/12/25 12:00 Contact Phone	
	DR1 PO #20100 & PO #20084	DR2	

**Special Instructions**

TRAILER MUST BE CLEAN AND ODOR FREE- SUBJECT TO POTENTIAL REJECTION

Rate Detail	Quoted Amount	1,050.00	
	Total:	<b>\$1,050.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: [accountspayable@compasslogistics.net](mailto:accountspayable@compasslogistics.net)

Refer to the Load Number on your invoice: **72972**

Compass Logistics, LLC  
115 West 55th Street, Suite 401  
Clarendon Hills, IL 60514  
PH# 800-414-4480 FAX# 800-283-7726

The terms and conditions of this rate confirmation are subject to and made pursuant to a written Broker-Carrier Agreement.

**PLEASE NOTE:**

1. Carrier must notify Compass Logistics of any delays 60 minutes prior to detention starting.
2. Detention requests requires a signed BOL/POD with the IN/OUT time, with prior written notice to Compass Logistics of delay.
3. Compass Logistics must be notified of all lumpers - Receipts must be provided within 48 hrs of delivery.
4. All comchecks are a \$10 Fee.
5. Charges may apply for late pick-ups and deliveries.
6. It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
7. Prior to departure from the shipper, driver shall confirm with Compass Logistics the correct freight was loaded.
8. All trailers must be clean, empty and odor free.
9. Any deviation from dispatch instructions must be called in immediately.
10. Re-brokering, assignment, or interlining of this shipment will void Compass's obligation to pay your freight.
11. Compass pays invoices within 28 days of Compass's receipt of Carrier's invoice and all necessary supporting documents.

For internal use only	Order# 109895
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**Carrier** ROYAL 3 INC  
**Attn** Bill Carson  
**Phone** (630)485-7370  
**Driver** Timothy PH 2148814382

12. All invoices must be sent to the address above and include a SIGNED DELIVERY RECEIPT, BOL, and ORDER #. Failure to submit invoices and supporting documents in the manner requested will delay payment.
13. SCANNED LEGIBLE PODS are required as part of our billing process. PHOTOS of PODS will not suffice.
14. All accessorial charges set forth in Schedule A of the Broker-Carrier Agreement shall supersede any such charges set forth herein.

The undersigned has the authority to execute this Rate Confirmation and acknowledges it is correct and accepts the above referenced shipment on behalf of Broker and pursuant to a written Broker-Carrier Agreement. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Carrier understands that a minimum of \$100,000.00 in cargo insurance is required unless otherwise noted in the Broker-Carrier Agreement. Invoicing by Carrier and payment by the Broker, constitutes acceptance of this Rate Confirmation and signatures hereto create a binding contract for carriage shipment.

Carrier Signature: Asta Mijad Date: \_\_\_\_\_

Date 06/11/25

## BILL OF LADING

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## SHIP FROM

The Shelby Company  
865 Canterbury Road  
Westlake, OH 44145

## SHIP TO

Just Play, LLC  
800 Beaver Street  
Hollidaysburg, PA 16648

Bill Of Lading No: 4972

Carrier Name: CPU/3rd Party  
Trailer Number:  
Seal Number(s):  
SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO  
Kayla Logistics Corp. 150-16 132nd Ave., Jamaica, NY 11434

Freight Charge Terms:  
(freight charges are prepaid unless marked otherwise)

3rd Party

Special instructions:  
18914-18915 Receiving hours are 6am to 3pm. THEY DO NOT  
RECEIVE ON FRIDAY's

☒ Master Bill Of Lading with Attached underlying Bills of Lading/Packing Slips  
(Check Box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO
20084	33	502	Y	
20084	50	740	Y	
20100	21	880	Y	
20100	1	17	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	21	880	Y	
20100	1	17	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
20100	18	760	Y	
GRAND TOTAL	343	12156		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGING		WEIGHT	H M (x)	COMMODITY DESCRIPTION <small>Commodities requiring special attention must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC 840 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
16	PLTS	343	CTNS	12156		KDF PRINTED PAPERBOARD FO		70

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.  
The agreed or declared value of the property is specifically stated by the shipper to be exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

E Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 and Conditions of applicable bill of lading, if this Shipment is to be delivered to the consignee without recourse on the Consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

— Shipper

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By driver/pallets said to contain  
☐ By Driver Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

Date

## CUSTOMER SIGNATURE/DATE

Signature

Date

6/10/25