



INVOICE

BILL TO:

LYNNCO SUPPLY CHAIN SOLUTIONS INC
2448 E 81ST ST, SUITE 2800
TULSA, OK 74137

INVOICE DATE: 06/13/2025**INVOICE #:** R95677**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		2160 W 106TH ST, CLEVELAND, OH 44102-3559 - 4455 RIVER GREEN PKWY, DULUTH, GA 30096-2565			
		Freight Income	1	\$1,325.00	\$1,325.00

TOTAL

\$1,325.00

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

**LYNNCO**

Carrier Load Tender

Reference: 004970558MG (BOL)**Carrier:** ROYAL3 INC (ZFIH)**New Tender:** 06/11/2025 16:33**Equipment**

VAN (TV)

Stop 1 (pickup)

06/12/2025 08:00 - 06/12/2025 15:00

NOVAGARD, 2160 W 106TH ST, CLEVELAND, OH 44102-3559

Contact: JIM phone: 216-776-8806

004970558MG (BOL)

12,600 lb

1.0 TRU

Stop 2 (drop)

06/13/2025 06:00 - 06/13/2025 15:00

AMERIMAX-DULUTH, 4455 RIVER GREEN PKWY, DULUTH, GA 30096-2565

Contact:

004970558MG (BOL)

12,600 lb

1.0 TRU

Special Instructions

DEDICATED DRY VAN. NO PARTIALING AND NO TRANSLOADING. DRIVER MUST CALL SHIPPER (216-776-8806 JIM) 30 MINUTES IN ADVANCE TO ENSURE CREW ONSITE TO LOAD AS THIS IS AN UNMANNED WAREHOUSE. Trip#4438427

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		SEALERMATE	12600.0	0.0		

Freight Terms**Charge Details**

Description	Rate	Quantity	Charge
Line Haul	\$1325.0 Flat Rate		\$1325.0
		Total:	\$1325.0

Bill To

LYNNCO 2448 E 81ST ST STE 2800 TULSA, OK 74137-4337

LYNNCO TMG phone: 918-664-7490 fax: 918-664-7493

CommentsTo review our terms and conditions, please go here: <https://lynnco.com/brokerage-tender-terms/>**Response**

Accept: _____

Decline: _____

PRO: _____

Date: _____

Tender Valid until 06/15/2025 16:33



LYNNCO

Carrier Load Tender

Reference: 004970558MG (BOL)

Carrier: ROYAL3 INC (ZFIH)

New Tender: 06/11/2025 16:33

Carrier Representative Name: _____

Carrier Representative Signature: _____

Page 1 of 1

[illegible]