



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** B97369**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		16571 E Washington Ave, Elkton, VA 22827, USA - 4108 W 52nd Place, Chicago, IL, 60632			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 #	4785
Phone #:	872-870-9600 x602	Ship Date:	2025-06-22
Fax #:		Today's Date:	2025-06-20
Email:	kelly@loydsfreight.com		
W/O:	SL#108597		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC. dba: BRZ	708-852-5536		53' Van	\$1,400.00 USD	Covered

Shipper 1 Elkton, VA, 22827	Date: 2025-06-22 Time: Type: TL Quantity: Weight: 43500 lbs	Purchase Order #: Major Intersection: Shipping Hours: 6PM Appointment: Yes Description:
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Consignee 1 4108 Warehouse 4108 W 52nd Place Chicago, IL, 60632	Date: 2025-06-23 Time: Type: TL Quantity: Weight: 43500 lbs	Purchase Order #: SL#108597 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: \$1400.00, **TOTAL: \$1400.00 USD**

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

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

Bill Of Lading



Load Number	4785
BOL Number	108597
Ship Date	2025-06-22
Delivery Date	2025-06-23
P.O. Number	
Freight Charges	Third Party

Shipper	Consignee
Shenandoah Brewery 5135 S EASTSIDE HWY Elkton, VA, 22827 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	RIKI TRANSPORTATION INC. dba: BRZ 8225 Leclair Ave Burbank, IL, 60459 Tel: 708-852-5536

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
	RECEIVED BY					
	SL # _____					
	Print _____					
	Sign <u>Dorner Conis</u>					
	Date <u>06/25/2025</u>					
	Seal _____					
	shipper count and secure					
Total Pieces 0		Total Weight 0 LBS.	Emergency Response Phone			

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

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
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