



## INVOICE

**BILL TO:**

SOURCE ALLIANCE NETWORK LLC  
2023 W. CARROLL ST.  
CHICAGO, IL 60612

**INVOICE DATE:** 06/25/2025**INVOICE #:** R97813**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		14645 Felton Ct, SUITE 106, Apple Valley, MN 55124 - 4040 W. 40th street, Chicago, IL 60632			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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**



## LOAD & RATE CONFIRMATION

<b>Load Number:</b> SANGTA2071 <b>Service Type:</b> Full Truckload <b>Equipment Type:</b> Van-standard trailer	<b>Date</b>	<b>Reference Number</b>		
	06/24/2025	SANGTA2071		
	<b>Carrier:</b> ROYAL3 INC  Phone: Fax: Agent Name: Spot Quote MC Number:			
<b>Origin 1</b>	<b>Destination 1</b>			
General Truck Parts (MN) 14645 Felton Ct SUITE 106 Apple Valley, MN 55124 Phone: 952-683-9305 Fax: Pickup Date: 06/24/2025 Pickup Time: First Come First Serve Dock Open Time: 10:00:00 Dock Close Time: 14:00:00 Pickup Number: Notes: 53 ft dry van dedicated *Shipper please seal the trailer and note the seal # on the BOL* Accessorials:	General Truck Parts (IL) 4040 W. 40th street Chicago, IL 60632 Phone: Fax: Delivery Date: 06/25/2025 Delivery Time: First Come First Serve Dock Open Time: 09:00:00 Dock Close Time: 11:00:00 Delivery Number: Notes: DELIVERY NEXT DAY MORNING . SEAL MUST REMAIN INTACT UNTIL THE RECEIVER APPROVES TO REMOVE OR REMOVES IT THEMSELVES. FAILURE TO DO CAN RESULT IN BEING REJECTED. Accessorials:			
Special Instructions: <b>Source Alliance Network LLC strictly prohibits the trans-loading of any freight onto alternative equipment. The freight must remain on the original collection equipment; failure to adhere to this may lead to a claim filed with your company. Carriers must obtain written authorization from Source Alliance Network LLC before proceeding with any actions in case of breakdowns-accidents or any action that results in equipment changes.</b>				
<b>Any delays in service must be communicated to Source Alliance Network, LLC.</b> <b>Contact:</b>				
<b>All freight bills must be sent to:</b> Source Alliance Network, LLC 2023 W. Carroll Avenue C205 Chicago, IL 60612 Phone: 312-226-2622 Fax: 312-226-2633	Total Weight: <b>43500.00</b> Shipping QTY: <b>1 Truckload</b> Miles: <b>0</b>  Quote #:  P1: Length: <b>0.0000</b> Width: <b>0.0000</b> Height: <b>0.0000</b>  Total Pay: <b>800.00</b>			
Please sign the confirmation and Fax back to Source Alliance Network, LLC at 312-226-2633				
_____ <b>Carrier Signature</b>	_____ <b>Source Alliance Network, LLC</b>			

