

INVOICE

BILL TO: LOYDS FREIGHT MANAGEMENT INC 1617 S MICHIGAN AVE APT 311 CHICAGO, IL 60616 INVOICE DATE: 07/01/2025 INVOICE #: R98797 TERMS: NET 30 DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		2525 International Pkwy, Virginia Beach, VA 23452, USA - 4108 W 52nd Place, Chicago, IL, 60632			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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:	Rocky K	LOAD#	4873
Phone #:	872-260-6603	Ship Date:	2025-06-30
Fax #:		Today's Date:	2025-06-30
Email:	rocky.k@loydsfreight.co	om	
W/O:	SL#109303		

Carrier	Phone #		Fax #	Equipment	Agree	d Amount	Load Status
Royal3 Inc	630-485-7370 x104			53' Van	\$1,700.0	0 USD	Covered
Shipper 1 Virginia Beach, V	/A, 23452	Date: Time: Type: Quantity: Weight:	2025-06-30 TL 1 35000 lbs	Purchase Major Inte Shipping Appointm Descriptio	ersection: Hours: ent:	7AM-3PM No	
Consignee 1 4108 Warehouse 4108 W 52nd Pla Chicago, IL, 6063	ace	Date: Time: Type: Quantity: Weight:	2025-07-01 TL 1 35000 lbs	Purchase Major Inte Receiving Appointm Descriptio	ersection: Hours:	SL#109303 8AM-10PM Yes	

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: \$1700.00, TOTAL: \$1700.00 USD

 Accepted By: _______ Date: _______ Signature: _______

 Driver Name: ______ Cell #: ______ Truck #: ______ Trailer #: _______



Bill Of Lading

LOS freight management

Load Number	4873
BOL Number	SL#109303
Ship Date	2025-06-30
Delivery Date	2025-07-01
P.O. Number	
Freight Charges	Prepaid

ılpper	Consignee
Stihl Inc	4108 Warehouse
2525 International Parkway	4108 W 52nd Place
Virginia Beach, VA, 23452	Chicago, IL, 60632
Tel:	Tel:

ard Party Billing

LOYDS FREIGHT 1617 S Michigan A	ADT 311	Royal3 Inc				
Chicago, IL, 60616-1272 Tel: 872-870-9600		Chicago, IL, 60638 Tel: 630-485-7370 Ext: 104	104			
# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Туре	NMFC	HM	Class
	SL# KECEWED BY					
	Print Mallon					
	Sign					
	Date ZIII					
	Scal shipper count and secure					
Total Pieces		Total Weight 0 LBS.	Еше	Emergency Response Phone	sponse P	hone

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

		Doto	Number Of Dioces Bereived
Shipper	Carrier	Daile	מפווספו הפספו והספון וייים
		Timo	
Per	Per	D	
		Cintoccio	Number Of Bioces Becaived
Consignee Name	Date	oigliature	200000000000000000000000000000000000000