



Bill to:
JB HUNT
PO BOX 1745 ,
LOWELL,
AR,
72745

Invoice Date: 06/28/2023
Invoice #: 19K6946
Terms: NET 30
Due Date: 07/28/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|-------------------------------------------------------------------------------------------------------------|----------|------|--------|
| 06/27/2023 | | 4441 Carolina Ave, Richmond, Virginia 23222, USA - 1605 County Hospital Rd, Nashville, Tennessee 37218, USA | | | |
| | | | 1 | 1100 | 1100 |

| |
|--------------|
| TOTAL |
| 1100 |

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