



Bill to:
LRGISTICS LLC
105 Forest Pkwy Ste 400,
Atlanta,
GA,
30354

Invoice Date: 06/09/2023
Invoice #: LD65558
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		175 Ampad Rd, Westfield, MA, USA - 1040 Chapman Avenue, Neenah, WI, USA			
			1	1500	1500

TOTAL
1500

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 #LD65558

Please have driver
call for dispatch.
470-656-4325



LRGISTICS, LLC
1 Clay Place
Atlanta, GA 30354
accounting@lrgistics.com

MC# 970443

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

WESTFIELD, MA → NEENAH, WI

Carrier: ROYAL3 INC 630-485-7370
MC#: 944686
Dispatch: AI (630) 485-7370 x107
al@royal3inc.com
Driver: Francisco (832) 618-5863
Pay Day: 30

Broker: Brett Stokholm
Phone: (843) 637-9820
Email: BRETT@LRGISTICS.COM

Load Details

Equipment Type: Van
PONumber: 438121258
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,500.00
Total:	\$1,500.00

Total Items

Product	Handling	Pkg	Weight
Rolls of Aluminum Foil in Crates	15 Pieces		42,000
Total:	15	0	42,000

Origin

Date: 06/07/2023 Wednesday
Time: 08:00 - 14:00
From: PROAMPAC
175 Ampad Rd
WESTFIELD, MA 01085
Pickup #: XLD7440
Contact:
Phone: (413) 875-9852
Cell:

Destination

Date: 06/09/2023 Friday
Time: 07:30 - 14:00
From: ProAmpac
1040 CHAPMAN AVENUE
NEENAH, WI 54956
Contact:
Phone: (920) 722-9000
Cell:

Carrier Rate Confirmation Terms

A Delivery Order (DO) may need to be printed before arriving at shipper, please check with LRgistics. Driver may be asked to accept Trucker Tools Tracking.

By signing below, the carrier acknowledges that the information above is in agreement. Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. All freight listed on this Rate Confirmation must be loaded and counted before leaving the shipper or LRgistics must be notified before leaving the shipper. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late.

Proof of Delivery is required within 24 hours from time of delivery. Carrier is responsible for notifying LRgistics, LLC immediately of any issues. DO NOT USE AS THE POD. USING THIS RATE CONFIRMATION AS THE PROOF OF DELIVERY MAY RESULT IN FORFEITURE OF PAY.

Signature



Broker Signature

Brett Stokholm

IP:50.222.126.58

6/6/2023 2:10:24 PM -04:00



Confirmation Signature

Al Milanovic

IP:74.91.0.154

6/6/2023 1:13:47 PM -05:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.

Uniform Straight Bill Of Lading
Non-Negotiable

COPY

Domestic	
LOAD ID	XLD0007440
Bill of Lading No.:	BOL0217617
BOL Print Date:	2023-06-07

Ship From: ProAmpac Westfield Main Plant
132 N. Elm Street
Westfield MA 01085

Consign To: PROAMPAC - NEENAH
1055 Winchester Road
Neenah WI 54956
USA

RECEIVED, subject to the Common Carrier Rate Agreement or the Contract between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This bill of lading is not subject to any tariffs or classifications, except as specifically agreed to in writing by the shipper and the carrier.

Includes Order(s):

Includes Shippers(s): 0000131759

Driver ID:

Vehicle ID: 155251

Route Code:

CARRIER:

Delivery Address*

(*TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

Instructions:

NO. PKGS.	DESCRIPTION OF ARTICLES, PACKAGES, MARKING, EXCEPTIONS	WEIGHT (SUB. TO CAR.)	FREIGHT CHARGES Prepaid
13 PL	NMFC Item 151800SUB6 Class 55 Wrapng Paper Over 50' per Roll	41,253 /LBS Total WEIGHT: 41252.72	Non Recourse: if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____ By: _____ C.O.D. amount \$ _____ Collection Fee \$ _____ Total Charges \$ _____ Seal#: 2019017 Sealed by: J.F. Driver: X J.F.G.

Shipper's Certification: [If any required]

_____, Shipper

Per [Signature]
Date Tendered: 2023-06-07

Carrier's liability is for actual loss unless otherwise agreed in Contract, or stated below and signed by Shipper.

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb.

\$ _____ per shipment (truckload)

Accepted in good order and condition, unless otherwise stated herein,

Exceptions: 13 pieces

Per X

(Driver's Signature)

Time & Date Tendered

AM
PM