



**Bill to:**  
LJ ROGERS LOGISTICS  
7723 OAKWOOD STR,  
Mebane,  
NC,  
27302

Invoice Date: 08/02/2023  
Invoice #: 3081439  
Terms: NET 30  
Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		5950 Southwest Endeavor Way, Tanner, AL, USA - 13140 Parkers Battery Road, Chester, VA, USA			
			1	1600	1600

<b>TOTAL</b>
1600

**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**



BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT DRIVER HAS SUFFICIENT SERVICE HOURS AVAILABLE TO COMPLETE DELIVERY ON TIME, WITHOUT VIOLATING STATUARY REST GUIDELINES AS DEFINED BY FEDERAL MOTOR CARRIER SAFETY REGULATIONS 49CFR, PART 35 HOURS OF SERVICE.

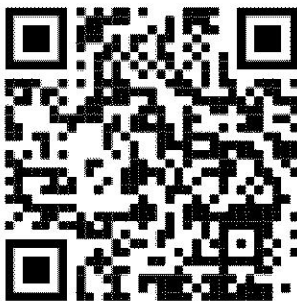
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN L. J. ROGERS LOGISTICS REPRESENTATIVE THAT BOOKED LOAD.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- LUMPER RECEIPT MUST BE FAXED AS SOON AS DRIVER HAS DELIVERED OR THE CARRIER WILL NOT BE REIMBURSED.
- DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.
- ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH L. J. ROGERS LOGISTICS ONLY.
- ANY DETENTION TIMES MUST BE MARKED BY SHIPPER/CONSIGNEE ON BOL WITH THE IN/OUT TIMES IN ORDER FOR DETENTION TO BE PAID.

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) E-mailed to [brokeragepayables@lj-rogers.com](mailto:brokeragepayables@lj-rogers.com)

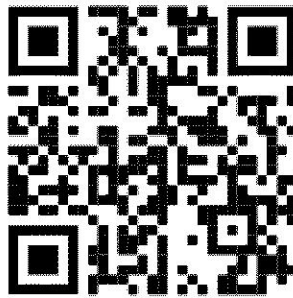
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple

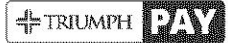


Google

Once installed, open LogixAnywhere, enter the code "RGLJ" and your email; take a picture of the BOL and submit.

LJ Rogers Logistics, Inc.  
(800) 849-0249  
7723 Oakwood Street Ext  
Mebane, NC 27302

**All Carrier Payments are now processed through TriumphPay.com**



Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **L.J. Rogers Logistics, Inc.**
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

**Todos los pagos del operador ahora se procesan a través de TriumphPay.com**



Regístrese en línea para recibir pagos:

1. Ir a [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Registre su empresa
3. Conéctese con **L.J. Rogers Logistics, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

**¡Obtenga su pago ahora!**

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

L. J. Rogers Logistics  
7723 Oakwood Street Ext.  
Mebane, NC 27302



Page 1

Order #: 3081439  
\*\*MUST APPEAR ON ALL BILLING

Date: 08/01/2023

\*\*\* Load Confirmation \*\*\*

Carrier: BRZ  
Carrier ID: BRZBUIL  
Phone:  
Fax:

Contact: December Mosiurchak  
Phone: 800-849-0249  
Fax:  
Pickup Number: Driver Must Call LJ Rogers for P/U #

Instructions/Comments:

LASER NEEDS LLC - PU# Stamptech Chester VA

Order

Miles: 662.0  
Temp:  
BOL:

Weight: 38000.0  
Trailer: Van  
Commodity: Freight All Kind

<b>PU 1</b>	Name:	LASER NEEDS LLC	Date:	08/01/2023 1200
	Address:	5950 ENDEAVOR WAY		08/01/2023 1300
		TANNER AL 35671	Contact: Driver Must Call LJ Rogers	
			Driver Assist: N	

<b>SO 2</b>	Name:	STAMPTECH, INC.	Date:	08/02/2023 0700
	Address:	13140 PARKERS BATTERY RD		08/02/2023 1200
		CHESTER VA 23836	Contact: Driver Must Call LJ Rogers	
			Driver Assist: N	

Payment

Total Carrier Pay: \$1,600.00

- DRIVER MUST CALL LJ ROGERS LOGISTICS FOR DISPATCH OR BE SUBJECT TO A POSSIBLE FINE OF \$50!
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY THE L. J. ROGERS LOGISTICS REPRESENTATIVE THAT BOOKED LOAD.
- INVOICE, BOL, AND ALL SUPPORTING DOCUMENTATION (WEIGHT TICKETS, LUMPER RECEIPTS, ETC) MUST BE EMAILED TO [BROKERAGEPAYABLES@LJ-ROGERS.COM](mailto:BROKERAGEPAYABLES@LJ-ROGERS.COM)
- IN/OUT TIMES MUST BE NOTATED ON BOL AND SIGNED BY THE SHIPPER OR CONSIGNEE FOR DETENTION TO BE CONSIDERED
- DRIVERS MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY TO L J ROGERS LOGISTICS

Driver Name: Cedrick  
Driver Cell: 786-205-2639  
802  
155243

(X) Accept

( ) Decline





## BILL OF LADING

Vendor	Buyer
Company: Laser Needs, LLC.	Company: AOC Metal Works
Address: 5950 Endeavor Way	Address: 13140 Parkers Battery Rd
City, State, Zip: Tanner, AL 35671	City, State, Zip: Chester, VA 23836
Contact Name: Kevin Newcom	Contact Name: Tom Weed
Contact #: 270-493-2179	Phone: 804-240-2705
Email: Kevin@laserneeds.com	Email: tweed@aocmetals.com

**Billing: Kevin Newcom | Chief Operating Officer**

**Address: 5950 Endeavor Way Tanner, AL 35671**

**Email: Kevin@laserneeds.com**

Pickup Date	Ship To	Terms
8/1/23	Pick-Up	Net30

Quantity	Item Description	Unit Price	Total
	<b>AOC P.O.# 40134</b>	-	-
6	7Ga HRPO Kit Pallet (1-5)	-	-
6	12ga Galvanneal Kit (10-12)	-	-
6	18Ga Galvanneal Kit Pallet (6)	-	-
		-	-
	<b>Missing All Galvalume parts for this shipment, will send once material is received</b>	-	-

Comments or Delivery Instructions:

KEVIN NEWCOM 270-493-2179 \*\*CALL WITH ANY ISSUES\*\*

Subtotal	-
Tax	-
Shipping	-
<b>TOTAL</b>	-

Thank You !

*Kevin Newcom*

*Kyrciana 8-2-23*