



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

Invoice Date: 08/07/2023
Invoice #: 3081851
Terms: NET 30
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		1601 19th Street Northwest, Paris, TX, USA - 35 Industrial Drive, Woodbury, GA, USA			
			1	2000	2000

TOTAL
2000

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.

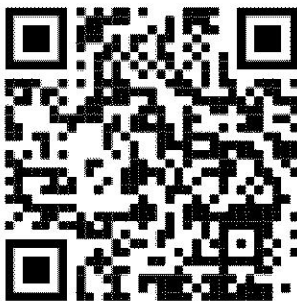
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN L. J. ROGERS LOGISTICS REPRESENTATIVE THAT BOOKED LOAD.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- LUMPER RECEIPT MUST BE FAXED AS SOON AS DRIVER HAS DELIVERED OR THE CARRIER WILL NOT BE REIMBURSED.
- DOUBLE BROKERAGE 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

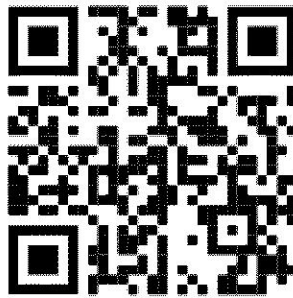
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

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

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



Apple

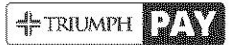


Google

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



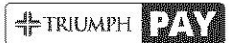
Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
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
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 #: 3081851
**MUST APPEAR ON ALL BILLING

Date: 08/04/2023

*** Load Confirmation ***

Carrier: BRZ
Carrier ID: BRZBUIL
Phone: 708-852-5666
Fax:

Contact: Sharon Morgan
Phone: 919-207-3841
Fax: 866-223-9787
Pickup Number: Driver Must Call LJ Rogers for P/U #

Instructions/Comments:

POTTERS INDUSTRIES - VAN - MUST BE ABLE TO HAUL 45500K - LOAD TRACKING IS MANDATORY OR BACK CHARGES WILL APPLY @ \$200 PER DAY
CROWN TECHNOLOGY - DRIVER MUST CALL 706-553-9500 PRIOR TO DELIVERY WITH ETA TO MAKE SURE THEY HAVE SOMEONE ON SITE TO UNLOAD THE TRUCK

Order

Miles: 748.0
Temp:
BOL:

Weight: 45408.0
Trailer: Van
Commodity: HWY MARKING PRODUCTS

PU 1	Name:	POTTERS INDUSTRIES	Date:	08/04/2023 0600
	Address:	1601 19TH STREET NW PARIS TX 75460		08/04/2023 1400
			Contact:	Driver Must Call LJ Rogers
			Driver Assist:	N

SO 2	Name:	CROWN TECHNOLOGY	Date:	08/07/2023 0700
	Address:	35 INDUSTRIAL PARK DR WOODBURY GA 30293		08/07/2023 1300
			Contact:	Driver Must Call LJ Rogers
			Driver Assist:	N

Payment

Total Carrier Pay: \$2,000.00

- 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
- 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: JUAN
Driver Cell: 786-765-9057
H03251
#832

(X) Accept

() Decline

Sharon Morgan



STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: **Potters Industries LLC**
 Consigned to: **CROWN USA, INC.**
35 INDUSTRIAL PARK DR
WOODBURY GA 30293

Routing: L J ROGERS

Prepaid Freight bill to be submitted to:
POTTERS INDUSTRIES
C/O WILLIAMS AND ASSOCIATES
405 EAST 78TH STREET
BLOOMINGTON MN 55420-1251

Item **Quantity or Net Weight** **HM** **Gross Weight** **Description/Material Number**

000010 44,000.000 LB 44,088.000 LB AL E16 (TYPE 4) AC35 TW 2000 VISIBEAD

000022 01320 618825 618825

000023 01220 618825 LOT-PA-H-072523-13

000024 01220 618825 Racks 01-22

Delivery date: 08/07/2023

Drop on Beads are to be placed on Heat Treated Pallets moving forward SN 08/12/20


NOTIFY Clay 24HRS BEFORE DELIVERY 1-706-553-9500 VAN ONLY REC. Hrs. 7AM-1PM


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
Vehicle ID #:


Per:  **US**
 Address of Shipper: **Potters Industries LLC**
1601 19th Street
Paris TX 75460
903-785-1633

Per:  **Date:** _____
 (Signature of Shipper)


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
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
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
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