

Bill to:

Lemberg Logistics Inc

,

,

Invoice Date: 01/18/2024 Invoice #: LMBWM1012

Terms: NET 30 Due Date: 02/18/2024

TOTAL

\$0.00

## 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 CONFIRMATION

**CARRIER REF #:** 

Contact: Greg Letocha Phone: (847) 306-3637

Date: Jan 16, 2024

Email: dispatch@lembergfreight.com

**BILLING PARTY** 

Lemberg Logistics Inc 768 Industrial Drive Elmhurst, IL 60126

MANIFEST

**LMBWM1012** 

SERVICE: Default Service

**CARRIER** 

ZIGI FREIGHT INC DBA ROYAL3 INC

6850 W 63RD STREET CHICAGO, IL, US 60638

STOP 01 **Brico** 

777 North Larch Avenue Elmhurst, IL, US 60126

**TOTAL PICKUP** 

41000 lbs

**PICKUP** ↑

COMMODITIES:

Auto Parts

Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

SPECIAL INSTRUCTIONS: None

NOTES: None

*LMBW-BII3-172-1-LEG-1.1* **REQ. TIME:** Jan 16, 2024 12:00 - 15:00

LMBW-BII3-172-1-LEG-1.1

LMBW-BII3-173-2-LEG-1.1

LMBW-BII3-173-2-LEG-1.1

PO Number LEMBERG

REF Number

**Load Tender Number** 

CUSTOMS:

STOP **02** 

**Brico** 

4601 South 16th Street Fort Smith, AR, US 72901

**TOTAL DELIVERY** 

41000 lbs

**TOTAL PICKUP** 

41000 lbs

**DELIVERY ↓** 

**COMMODITIES:** 

Auto Parts

Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

\_\_\_\_\_\_

ACCESSORIALS: None

SPECIAL INSTRUCTIONS: None

NOTES: None

**PO Number** LEMBERG

**REQ. TIME:** Jan 17, 2024 08:00 - 16:00

**REF Number** 

Load Tender Number

CUSTOMS:

PICKUP ↑
COMMODITIES:

Auto Parts

Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

SPECIAL INSTRUCTIONS: None

NOTES: None

PO Number LEMBERG

REQ. TIME: Jan 17, 2024 08:00 - 16:00

**REF Number** 

Load Tender Number

**CUSTOMS:** 

STOP **03** 

Store Room Fasteners

Inc

600 North Eastern Boulevard Montgomery, AL, US 36117

**TOTAL DELIVERY** 

41000 lbs

**DELIVERY ↓** 

COMMODITIES:

**Auto Parts** 

Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None

SPECIAL INSTRUCTIONS: None

NOTES: None

PO Number LEMBERG

REQ. TIME: Jan 18, 2024 08:00 - 16:00

**REF Number** 

**Load Tender Number** 

**CUSTOMS:** 

Financials Qty Rate Est. Cost

'artner Freight 1 4,000.00 USD 4,000.00 USD

### **AGREED RATE**

4,000.00 USD

### **ERMS AND CONDITIONS**

THIS LOAD IS TO BE TRANSPORTED BY THE ABOVE CARRIER ONLY AND IS NOT TO BE BROKERED OR CONTRACTED TO ANY OTHER ARRIER.

ETENTION POLICY:

ALL DETENTION MUST BE REPORTED AT THE TIME OF OCCURRENCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY THE USTOMER.

5\$/HOUR AFTER THE FIRST 2 FREE HOURS, UP TO 6 HOURS, OR 150\$ LAYOVER.

NO FUEL, CASH, OR LUMPER ADVANCES WILL BE GIVEN TO THE DISPATCHER OR DRIVER.

THE CARRIER MUST CALL OR EMAIL WHEN LOADED/UNLOADED AND WITH ANY ADDITIONAL CHARGES.

LEASE NOTE:

POD MUST BE EMAILED WITHIN 24 HOURS OF DELIVERY TO DISPATCH@LEMBERGFREIGHT.COM OR \$200 WILL BE DEDUCTED FROM THE ARRIER RATE (FTL), OR \$50 (LTL).

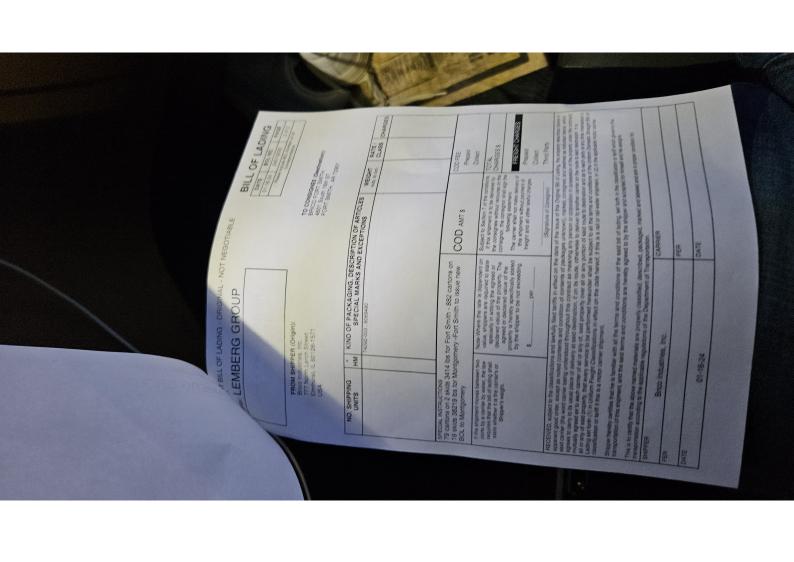
\$500 LATE FEE.

SIGNED RATE CONFIRMATION MUST BE RETURNED WITH THE CARRIER INVOICE FOR PAYMENT AND SENT TO ILLING@LEMBERGFREIGHT.COM

NET PAY TERMS ARE 45 DAYS FROM THE DAY LEMBERG LOGISTICS INC RECEIVES AN INVOICE; REQUIRED DOCUMENTATIONS. PAYMENT /ILL BE MADE BY ACH

CCEPTED:	
RINT	
IAME:	
ATE:	

BILL OF LADING  SATE BOAND POLE  SATE BOAND  SATE BOAN	TO CONGLONEE (Centination): spinot 50m (Similar depty 50m (Similar) (Similar) pORT 59mm 4, NR 72800	1.0F APTICLES WEIGHT RAITE ( 2.1485 CHARGES PTIONS 47,853 LBS 50 LBS 50	COD AMT \$ Prepaid Collect	Supper to Sector of the execution TOTAL  This properties wind recognition to the Selected by CHAPGES \$  Pre-consignor is a consignor stell by the consignor is a consignor stell by the consignor is a consignor stell by the consignor is a consignor stell by the selection of the s	the reason of the Opportal Bill of Linghig, the properties prescribed above and as unknown, making the specified and opportunity of the property of the properties and opportunities as the opportunities of the property or comprehensive or present or properties or the properties and destination is a set of the properties of the properti	Job for lasting, set form the caccertor in the seasons.  4 to by the shipper and accepted for himself and his assigns, applying and accepted for himself and his proper condition for packaged, marked and tabeled and are in proper condition.	ARRIER	PER	DAILE	
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE CONTINUE. LEMBERG GROUP	FROM BUILDER IN COMBINE AND MAN AND STREET EMPHASIAN IL SOLD DE 1971 USA	HO SHIPPING  WIND OF PACKAGING, DESCRIPTION OF ARTICLES  BOT ON 21 BM08  STEEL NUTS, SCREWS, WASHERS  STEEL NUTS, SCREWS, WASHERS  ""SALES ORDER 1. CUSTOMER PO 1 ""  77841-003 1 000700  77743 1 000 1 000700  77743 1 000 1 000700  77743 1 000 1 000700  77844 1 000 1 000700  77845 1 000 1 000700  77845 1 000 1 000700  7785 1 0007000  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 0007000  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 0007000  7785 1 000700  7785 1 000700  7785 1 000700  7785 1 000700	GREGOAL INSTRUCTIONS OF 14 lbs for Fort Smith - 882 cartons on 79 cartons on 2 skids 3414 lbs for Fort Smith 10 issue new 79 saxed 8229 lbs for Montgomery -Fort Smith 10 issue new BCL, to Montgomery	If the appropriat moves between two hote-Where the rate is dependent on Sugarity of Sugari	PECEIVED subject to the classifications and lawfully filed tarifis in effect on the date of the sape of the Orgheil Bill of Lingity, the processing sectional apparent poor dotter, except as including and condition of confidence for decayage unknown, restrict, consigned, and destinate as including apparent poor dotter, except as including and conflict as meaning any person of concentration in the same assistance of the purpose of the organization of the confidence as meaning any person of concentration and as a sade destination, if on its route offender to devite carrier on the route is sade assistance. It is a second to the confidence of the confidence	Shipper hereby certifies that he is familiar with all the terms and conditions of the sald fill of lang, set from it in example is shipper thereby certifies that he is familiar with and the said terms and conditions are hereby agreed to by the original and accepted for minimal and transportation of this shipper sand the sald terms and conditions are properly classified, packaged, marked and tabeled and are in proper condition.  The recordation of the service remains and properly classified (packaged, marked and tabeled and are in proper condition).	This is to certify that are above applicable regulations of the Department or managed transportation according to the applicable regulations of the Department or managed and applicable regulations.	Shirren Brico Industries, inc.	DATE 01-16-24	





STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Carrier: LEMBERG GROUP

FROM SHIPPER (Origin):
Brico Industries, Inc.
777 North Larch Street
Elmhurst, IL 60126-1571
USA

# BILL OF LADING

	BOL NO.	PAGE
31-17-24	24010033	1 of 2
Please	Include BOL Number on All Correspondance	er on All

TO CONSIGNEE (Destination):
MONTGOMERY SRF WAREHOUSE
600 NORTH EASTERN BLVD
MONTGOMERY, AL 36117

NO. SHIPPING UNITS	* N	KIND OF PACKAGING, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	TION OF ARTICLES XCEPTIONS	WEIGHT subj. to corr.	RATE /	CHARGES
882 on 19 Skids		STEEL NUTS, SCREWS, WASHERS	WASHERS	38,219 LBS	35 50	
		STEEL FASTENERS	IRS	37	LBS 50	
	Park day	SALES ORDER #: CUSTOMER PO # 7289-1001; 6166602 727551-003; 61661602 727551-6166401 727551-6166470 77585-607; 6166870 77885-001; 6166870 77885-001; 6166870				
SPECIAL INSTRUCTIONS				Ō	COD FEE:	
			COD AMT \$		Prepaid Collect	
If the shipment moves between two	ween tw	Z >	Subject to Section 7 of the conditions, if this shipment is to be delivered by		TOTAL CHARGES\$	
pots by a cannot by wasting shall requires that the bill of lading shall state whether it is the carrier's or Shipper's weight.	ing sha rier's or		the consignor shall recourse on une 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.	all sign the ft. delivery of yment of charges.	Prepaid Prepaid	FREIGHT CHARGES Prepaid
		\$per	(Signature of Consignor)	nor)	Third Party	

RECEIVED subject to the desistrations and advantance or practages unknown, market, consigned, and easithed as inflated below the contract approach and order except as noted (contents and condition of contents of peakages unknown, market, consigned, and easity and extract being unknessood more and easity and extract being unknessood more and easity and extract being unknessood more and easity contents and easity and easity and easity and easity content and easity content and as to each party at any time interested in agrees to carry to its usual place of delivery at said destination, in on its out, or interested may agreed as to each carrier of all or any of said property over all or any pooling or and active and conditions of the Unitorin Demastic Straight Bill or Lading set footh, i) in Unitorin Freight Classifications in the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier and easity each or farmed the easity of the content and easity or and property or easity or the content and easity or easity or any or and property or easity or the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or thaif which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns, transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Brico Industries, Inc. DATE

01-17-24



dissination, if on its route, otherwise to deliver to anchoracter carrier of the property under the contract) is droperty wor all or otherwise to deliver to anchoracter after on the truck to staid department. It is addroperty wor all or any portion of said route to destination and as to each party at any time interested in serformed hereunder shall be subject to all the fermis and conditions of the Uniform Domastic Straight Bill of as in effect on the date hereof; if this is a rail or fair-water shipment, or (2) in the applicable motor carrier on. WEIGHT RATE / CLASS CHARGES Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the ransportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. **BILL OF LADING** DATE BOL NO. PAGE FREIGHT CHARGES 01-17-24 24010033 2 of 2 Please Include BOL Number on All Correspondance This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for ransportation according to the applicable regulations of the Department of Transportation. TO CONSIGNEE (Destination):
MONTGOMERY SRF WAREHOUSE
600 NORTH EASTERN BLVD
MONTGOMERY, AL 36117 TOTAL CHARGES \$ Prepaid Third Party Prepaid Collect COD FEE: this shipment without payment of freight and all other lawful charges. \* KIND OF PACKAGING, DESCRIPTION OF ARTICLES
HM SPECIAL MARKS AND EXCEPTIONS THE CAT SCALE GUARANTEE COD AMT \$ 3HT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE PER Nois-Nivers the rate is dependent on which water, shippered are required to state of the property. The celegrated to declared to declared to declared to declared to declared to the property. The celegrated to declared without the the property is three of the property of the property of the property of the state of t per\_ Arr. LEMBERG GROUP 74092-003; 6069480 Brico Industries, Inc. FROM SHIPPER (Origin):
Brico Industries, Inc.
777 North Larch Street
Elmhurst, IL 60126-1571
USA 01-17-24 SPECIAL INSTRUCTIONS NO. SHIPPING UNITS SHIPPER