



Bill to:

Lemberg Logistics Inc

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,
,

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 #:

BILLING PARTY
Lemberg Logistics Inc
768 Industrial Drive
Elmhurst, IL 60126

Date: Jan 16, 2024

Contact: Greg Letocha
Phone: (847) 306-3637
Email: dispatch@lembbergfreight.com

MANIFEST LMBWM1012 SERVICE: Default Service	CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL, US 60638
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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 PO Number LEMBERG REF Number Load Tender Number CUSTOMS:
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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	LMBW-BII3-172-1-LEG-1.1 REQ. TIME: Jan 17, 2024 08:00 - 16:00 PO Number LEMBERG REF Number Load Tender Number CUSTOMS:
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		PICKUP ↑ COMMODITIES: Auto Parts Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: None	LMBW-BII3-173-2-LEG-1.1 REQ. TIME: Jan 17, 2024 08:00 - 16:00 PO Number LEMBERG REF Number Load Tender Number CUSTOMS:
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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	LMBW-BII3-173-2-LEG-1.1 REQ. TIME: Jan 18, 2024 08:00 - 16:00 PO Number LEMBERG REF Number Load Tender Number CUSTOMS:
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Partner Freight

1

4,000.00 USD

4,000.00 USD

AGREED RATE

4,000.00 USD

TERMS AND CONDITIONS

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

DETENTION POLICY:

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

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 CARRIER RATE (FTL), OR \$50 (LTL).

\$500 LATE FEE.

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

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

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

BILL OF LADING	
DATE	BOL NO.
01-15-24	

TO CONSIDER: Des Moines
BRUCE FORT SMITH
4501 South Main St.
FORT SMITH, AR 72304

[illegible]

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

BILL OF LADING

Carrier: **LEMBERG GROUP**

DATE	BOL NO.	PAGE
01-17-24	24010033	1 of 2

Please Include BOL Number on All Correspondence

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

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

NO. SHIPPING UNITS	* HM	KIND OF PACKAGING, SPECIAL MARKS AND EXCEPTIONS	WEIGHT subl. to corr.	RATE / CLASS	CHARGES
882 on 19 Skids		STEEL NUTS, SCREWS, WASHERS	38,219 LBS	50	
		STEEL FASTENERS	LBS	50	
*** SALES ORDER # - CUSTOMER PO # ***					
		73591-001: 6068962			
		73753: 6068440			
		73846-001: 6068710			
		73855-001: 6068710			
		73855-001: 6068710			
		74086-002: 6069481			

SPECIAL INSTRUCTIONS



SPECIAL INSTRUCTIONS				
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the carrier is the owner or the shipper's agent.		Note: Where the rate is dependent on value, shipper's interest in the goods is at risk until the bill of lading is delivered to the consignee. The declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	COD AMT \$	COD FEE: Prepaid Collect
		Subject to Section 7 of the conditions of this shipment to be delivered by the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier is not to deliver of the property without payment of freight and all other lawful charges.	TOTAL CHARGES \$	
			FREIGHT CHARGES	Prepaid Collect
				Third Party

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue or issuance of the bill of lading, consigned, and destined as indicated below, which apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and sealed by the carrier, under the contract said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the destination and as to each party at any time interested mutually agreed to as each party of all or any of, said property over all or any portion of said route and conditions of the Uniform Domestic Freight Bill of Lading as applied to each party of said property, and to the applicable motor carrier or all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment.

Lading set out in (1) is for a motor carrier shipment. The classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER		Brico Industries, Inc.		CARRIER	
PER		PER		DATE	
DATE	01-17-24				

Ghost Face

RIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper: **LEMBERG GROUP**

BILL OF LADING

DATE	BOL NO.	PAGE
01-17-24	24010033	2 of 2
Please include BOL Number on All Correspondence		

AFFIX PRO NUMBER LABEL HERE

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

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

NO. SHIPPING UNITS	* HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT sub} to corr.	RATE / CLASS	CHARGES
		74092-003 ; 0669480			
SPECIAL INSTRUCTIONS					
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading must state whether the cargo is the carrier's or Shipper's weight.		COD AMT \$		COD FEE: Prepaid Collect	
Note-Where the rate is dependent on value, the carrier is required to state value, orally in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Subject to Section 7 of the conditions. If this shipment is to be delivered by the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES \$	
				FREIGHT CHARGES Prepaid Collect Third Party (Signature of Consignor)	
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading, the property described below in apparent good order and condition, as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier and said carrier being understood throughout this contract as meaning any person or corporation in possession of the property, is hereby contracted to carry to its usual place of delivery at said destination, on its route, otherwise as indicated, and to deliver the same to the consignee at the place and time mutually agreed as to each carrier of all or any of said property owned or consigned by the shipper, and to be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>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 tariff 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.</p> <p>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.</p>					
SHIPPER	Brico Industries, Inc.				
PER	PER				
DATE	01-17-24				

Ghost Face