



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

Invoice Date: 02/07/2024  
Invoice #: LD78135  
Terms: NET 30  
Due Date: 03/07/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 02/06/2024 |                | 975 West Algonquin Road, Palatine, IL 60067, USA - 2274 Volvo Car Drive, Ridgeville, SC 29472, USA |          |            |            |
|            |                |  | 1        | \$2,800.00 | \$2,800.00 |

| TOTAL      |
|------------|
| \$2,800.00 |

**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**

Load #LD78135

Please have driver  
call for dispatch.  
(678) 705-4935



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

MC# 970443

**LOAD CONFIRMATION AND PAYMENT AGREEMENT**  
**PLEASE SIGN ASAP**

Palatine, IL → Ridgeville, SC

Carrier: ROYAL3 INC 630-485-7370  
MC#: 944686  
Dispatch: Asta (630) 845-7370 x108  
asta@royal3inc.com  
Pay Day: 30

Broker: Jacob Jones  
Phone: (770) 570-9754  
Email: JACOB@LRGISTICS.COM

**Load Details**

Equipment Type: Van  
PONumber: S01900883

**Rate Details**

| Detail        | Rate              |
|---------------|-------------------|
| Flat Rate     | \$2,800.00        |
| <b>Total:</b> | <b>\$2,800.00</b> |

**Total Items**

| Product       | Handling  | Pkg      | Weight        |
|---------------|-----------|----------|---------------|
| MISC FREIGHT  | 44 Pieces |          | 14,784        |
| <b>Total:</b> | <b>44</b> | <b>0</b> | <b>14,784</b> |

**Origin**

**Date:** 02/06/2024 Tuesday  
**Time:** 08:00 - 16:00  
**From:** AIT WORLDWIDE LOGISTICS  
975 West Algonquin Road  
Palatine, IL 60067  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** NEEDS TEAM DRIVERS

**Destination**

**Date:** 02/07/2024 Wednesday  
**Time:** 06:30 - 06:30  
**From:** VOLVO CAR USA LLC  
2274 Volvo Car Drive  
Ridgeville, SC 29472  
**Contact:**  
**Phone:**  
**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**

Jacob Jones

IP:100.36.93.163

2/6/2024 2:09:24 PM -05:00



**Confirmation Signature**

IP:

**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.**



# AIT WORLDWIDE LOGISTICS

6725 Oakley Industrial Blvd., Suite 100  
Union City, GA 30291

Phone: 800-468-5378  
404-762-2922

www.aitworldwide.com

## Delivery Order

Page 1 of 1

LRGISTICS LLC  
1 CLAY PL  
ATLANTA GA 30354

SHIPMENT S01900883

CONSOL C00874371

DATE 06-Feb-24 13

|  |  |   |  |
|--|--|---|--|
| <b>SHIPPER</b><br>GESTAMP METAL FORMING(WUHAN)LTD  |  | <b>CONSIGNEE</b><br>VOLVO CAR USA, LLC  |  |
| <b>SHIPMENT DETAILS</b>  |  | <b>PRINTED BY: Latrice Barbour</b>  |  |
| <b>PLANNED GOODS AVAILABLE AT</b><br>AIT WORLDWIDE LOGISTICS INC<br>975 W. ALGONQUIN ROAD<br>PALATINE IL 60067<br>UNITED STATES    |  | <b>PLANNED GOODS DELIVERED TO</b><br>VOLVO CAR USA, LLC<br>2274 VOLVO CAR DR<br>RIDGEVILLE SC 29472-7380<br>UNITED STATES<br>Contact:<br>Phone:<br>Delivery From: 07-Feb-24 ( |  |
| <b>MAWB</b><br>27273789192   | <b>HAWB</b><br>CGO01900883             | <b>PO NUMBER /BOOKING REFERENCE</b><br>14787036,92068955/   |  |
| <b>ROUTING INFORMATION</b>   |  |   |  |
| <b>Mode</b><br>AIR   | <b>Flight / Date</b><br>K4961 / 03-Feb | <b>Carrier</b><br>KALITTA AIR, LLC  | <b>Load</b><br>CNGB<br><b>Disch.</b><br>USORD<br><b>ETD</b><br><br><b>ETA</b>  |
| <b>GOODS DESCRIPTION</b><br>B-PILLAR REINFORCEMENT CPL C PILLAR INNER LOWER GEAN-PROD-CROSSMEMBER FRONT SEAT REAR CROSSMEMBER DASH |  |   |  |
| <b>PACKAGES</b>  | <b>TYPE</b>                            | <b>WEIGHT</b>   | <b>VOLUME</b><br><b>LENGTH</b><br><b>WIDTH</b><br><b>HEIGHT</b><br><b>UNDG</b> |
| 81   | PLT                                    | 13412.00 KG   | 54.400 M3 73 115 80 CM   |
| 6  | PLT                                    |   | 6.840 M3 150 80 95 CM  |
| 1  | PLT                                    |   | 0.994 M3 160 115 54 CM   |
| <b>DELIVERY NOTES</b><br>44PLTS - 2ND TRUCK  |  |   |  |
| <b>HANDLING/DELIVERY INSTRUCTIONS</b><br>PSL - Premise Supplies Lift   |  |   |  |

### RECEIVED IN GOOD ORDER AND CONDITION

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time Truck In: \_\_\_\_\_

Name: \_\_\_\_\_

Time Truck Out: \_\_\_\_\_





**AIT WORLDWIDE LOGISTICS**  
 6725 Oakley Industrial Blvd., Suite 100  
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 Phone: 800-468-5378  
 404-762-2922  
 www.aitworldwide.com

Page 1 of 1

# Delivery Order

LRGISTICS LLC  
 1 CLAY PL  
 ATLANTA GA 30354

SHIPMENT S01900883

CONSOL C00874371

DATE 06-Feb-24 13:32

## SHIPPER

GESTAMP METAL FORMING(WUHAN)LTD

## CONSIGNEE

VOLVO CAR USA, LLC

PRINTED BY: Latrice Barbour

## SHIPMENT DETAILS

**PLANNED GOODS AVAILABLE AT**  
 AIT WORLDWIDE LOGISTICS INC  
 975 W. ALGONQUIN ROAD  
 PALATINE IL 60067  
 UNITED STATES

## PLANNED GOODS DELIVERED TO

VOLVO CAR USA, LLC  
 2274 VOLVO CAR DR  
 RIDGEVILLE SC 29472-7380  
 UNITED STATES  
 Contact:  
 Phone:  
 Delivery From: 07-Feb-24 06:00  
 Delivery Required: 07-Feb-24 06:00

## MAWB

27273789192

## HAWB

CGO01900883

## PO NUMBER /BOOKING REFERENCE

14787036,92068955/

## ROUTING INFORMATION

Mode Flight / Date  
 AIR K4961 / 03-Feb

## Carrier

KALITTA AIR, LLC

## Load

CNNGB

## Disch.

USORD

## ETD

03-Feb-24 21:47

## ETA

04-Feb-24 22:30

## GOODS DESCRIPTION

B-PILLAR REINFORCEMENT CPL C PILLAR INNER LOWER GEAN-PROD-CROSSMEMBER FRONT SEAT REAR CROSSMEMBER DASH-

| PACKAGES | TYPE | WEIGHT      | VOLUME    | LENGTH | WIDTH | HEIGHT | UNDG |
|----------|------|-------------|-----------|--------|-------|--------|------|
| 81       | PLT  | 13412.00 KG | 54,400 M3 | 73     | 115   | 80 CM  |      |
| 6        | PLT  |             | 6,840 M3  | 150    | 80    | 95 CM  |      |
| 1        | PLT  |             | 0,994 M3  | 160    | 115   | 54 CM  |      |

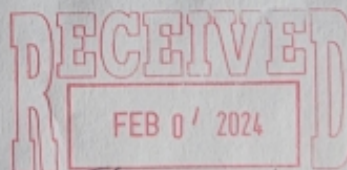
## DELIVERY NOTES

44PLTS - 2ND TRUCK

## HANDLING/DELIVERY INSTRUCTIONS

PSL - Premise Supplies Lift

423



By:

*Thomas Burbage*

Thomas BURBAGE

## RECEIVED IN GOOD ORDER AND CONDITION

Signature:

Date:

Time Truck In:

Time Truck Out: