



Bill to:
Logistic Group International INC
,
,
,

Invoice Date: 04/01/2024
Invoice #: 0124457
Terms: NET 30
Due Date: 05/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/29/2024 | | 2600 Callie St, HOUSTON, TX 77004 - 106A Bryan Rd, WILMINGTON, NC 28412 | | | |
| | | | 1 | \$2,300.00 | \$2,300.00 |

| |
|--------------|
| TOTAL |
| \$2,300.00 |

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

By signing this agreement between Logistics Group International (LGI) & Carrier hauling above shipment, carrier agrees to terms & conditions listed. Rate is for exclusive truck or equipment (dedicated) unless otherwise agreed to in writing. Failure to adhere could result in a rate reduction and/or nonpayment for service(s) performed. Any approved charges and/or changes must be noted via revised rate confirmation supplied by LGI. Signing this agreement, carrier, agents & driver(s) agree to legally receive text messages from LGI. Responding and/or reading a LGI text message while driving or operating a truck is deemed a violation of the terms of the broker - carrier agreement. Carrier agrees to only read & respond to text communication while truck is stationary and/or parked. Carrier fully agrees to hold & indemnify LGI harmless of the fullest extent of the law for claims of any nature as a result of hauling this shipment. Carrier agrees to hold the appropriate licenses, permits & insurance coverage as required by law to execute transportation of this shipment on behalf of LGI. Carrier shall comply with all federal, state & local laws & regulations as well as ELD compliance (when applicable) in accordance to the transaction.

Afterhours Contacts

1. Any delays, breakdowns or issues that occur outside the hours of 07:00-17:00cst or weekends, immediately call dispatch at (713) 688-6700. Please have your LGI load# available (located at the top right of this confirmation).

Tracking & Check Calls

1. Check calls must be made daily. Failure to do so may result in a \$50.00 per day deduction. Updates can be made via phone (713) 688-6700 or via email at updates@lgiinc.com. Please have your load# available or referenced in the subject line via email.
 - a. Carrier must provide in & out times from all locations. Failure to provide accurate information may result in fines.
2. Failure to accept tracking (via Macro-Point, Project-44, Trucker Tools, etc.) on shipments requiring tracking through the duration of the shipment may incur a fine up to \$250 per day.

Accessories

1. Lumpers MUST be reported within 24 hours of the occurrence to the LGI Dispatcher listed on your provided rate confirmation. Lumper receipts must be legible. Any request submitted outside of 24 hrs of the occurrence of the lumper service will NOT be approved. (Please note: All receipts and paperwork MUST be sent with or at the time of invoice for reimbursement, regardless if the carrier has reported previously). No receipt(s) will result in nonpayment.
2. *EFS Checks (T-Chek)*. A \$5.00 fee will apply for all EFS Checks (if express code provided by LGI) and will be deducted from the linehaul balance due. Comchecks are not available.
3. *Truck Order Not Used (TONU)*
 - a. Dry Van: \$150.00
 - b. Refrigerated: \$200.00
 - c. Open Deck: \$150 - \$200 (dependent on equipment size & discretion of LGI)
4. *Layover*: \$200 (dependent on equipment size & discretion of LGI). A layover will only be given after 8 hours of waiting and/or if a driver has checked in for a scheduled appointment time and product is not ready until a later time/date after 8 hours of waiting. If layover is paid, detention will be negated and only a layover paid.
5. *Detention* charges for loading & unloading (per occurrence) will not exceed \$50.00 an hour after two (2) free hours. FCFS detention (per occurrence) will be at the discretion of LGI. Detention requests MUST be made within 24 hours of the occurrence. Detention approval must include all pages of the BOLs with in & out times noted by an authorized individual at the shipper or consignee. Any request submitted outside of 24 hours will not be approved under any circumstance. Do not contact the shipper, consignee or customer under any circumstance regarding detention. Maximum detention to be paid is \$250 per occurrence. If layover is approved, it will supersede detention and carrier will not receive both (per occurrence).
6. *Mexico*: Requests for shipments originating and departing Mexico must be requested via mexico@lgiinc.com. Different rates and conditions may apply.

Overage, Shortage and Damages (OSD)

1. Any occasion of OSD must be reported immediately to LGI along with all pages of BOLs (including other stops) with coinciding pictures of the rejected/damaged product. Carrier may not continue until further disposition is given from LGI. Driver detention will not start until all necessary documents have been sent to LGI. NO exceptions.

Invoicing, BOL's & POD's

1. Carrier agrees to submit all signed paperwork within 24 hours of delivery or deductions may occur
 - a. After 48 hours of non-compliance, LGI reserves the right to deduct \$100.00 per 24-hour period, per occurrence until all paperwork is received
 - b. Remit all invoices to ap@lgiinc.com
2. Payment inquiries and notice of assignment (NOA) to be sent to accounting@lgiinc.com. All inquiries sent to ap@lgiinc.com will not receive a response as this inbox is not monitored.
3. Payment terms are Net 30 days from the receipt of the invoice unless Quick Pay option is selected. Quick pay is offered for invoices up to \$10,000. A 5% fee will apply.
 - a. Quick pay invoices are to be emailed to accounting@lgiinc.com with "QUICK PAY" clearly marked on the invoice. Quick pay to be paid the first (1st) Friday after receipt of invoice & POD
 - b. ACH payment available for quick pay or Net 30

By electronically signing below & acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity & have agreed to the terms

Logistics Group International, Inc.
P.O. Box 924267
Houston, TX 77292
(713) 688-6700 (713) 957-4876



LOGISTICS GROUP INTERNATIONAL®
MEXICO · USA · CANADA

Page 1
Load No.
0124457



Rate Confirmation- DO NOT USE AS BOL

| | | | |
|-----------------|------------------|------------------------------|---------------------|
| Carrier: | BRZ | LGI Dispatcher: | Kyle Evans |
| | Burbank IL 60459 | LGI Dispatcher Phone: | (832) 364-6395 x803 |
| Date: | 03/28/2024 | LGI Dispatcher Email: | kevans@lgiinc.com |
| Contact: | Jim 123 | | |
| Phone: | (708) 852-5664 | | |

| | | | | |
|--------------|---------------|---------|-------------------|----------------------------|
| Order | Order: | 0124457 | Commodity: | General food grade product |
| | Miles: | 1205.0 | Weight: | 14960.0 |
| | Temp: | | Trailer: | Van |
| | PO: | tbd | Reference: | tbd |

| | | | | |
|-------------|-----------------|-----------------------------|---------------------|-----------------------------|
| PU 1 | Name: | SilverLine Distributors LLC | Date: | 03/29/2024 0800 |
| | Address: | 2600 Callie St | | 03/29/2024 1200 |
| | | HOUSTON TX 77004 | Contact: | |
| | Phone: | | Driver Load: | No driver loading or unload |

| | | | | |
|-------------|-----------------|---------------------|---------------------|-----------------------------|
| SO 2 | Name: | O.E DURANT | Date: | 04/01/2024 0730 |
| | Address: | 106A Bryan Rd | | 04/01/2024 1630 |
| | | WILMINGTON NC 28412 | Contact: | |
| | Phone: | | Driver Load: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$2,300.00 |
| | Total Carrier Pay: | \$2,300.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SilverLine Distributors LLC - SILVHOTX: Tracking via TruckerTools or MacroPoint required. Failure to accept tracking through the duration of the load will incur a fine of \$250.00 per day not tracked.

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

Driver Name: Fernando
Driver Cell: (786) 260-5614
Driver Email: phil@rtbrz.com
Tractor #: 834
Trailer #: 0

From: Igii-kevan
kevans@lgiinc.com
(832) 364-6395





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MEXICO · USA · CANADA

03/29/2024 09:16

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No. 0124457
Shipper's BOL No. 0124457

Third Party Bill To
Logistics Group International, Inc.
P.O. Box 924267
Houston, TX 77292

Carrier MC #:

Dispatch Information

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

From: SilverLine Distributors LLC

Pickup Date/Time

Address: 2600 Callie St

Scheduled between 03/29/2024 0800

HOUSTON, TX 77004

and 03/29/2024 1200

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, except where in conflict, provisions herein will take precedence. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To: O.E DURANT

Delivery Date/Time

Address: 106A Bryan Rd

Scheduled between 04/01/2024 0730

WILMINGTON, NC 28412

and 04/01/2024 1630

Commodity: ~~FOOD~~ GRADE

Weight (Subject to Correction): 14960.0

Cases/pieces:

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Liability Limitation for loss or damage on this shipment shall not exceed \$100,000.00, unless additional insurance is obtained through the carrier.

(a) As a condition precedent to recovery, claims must be filed in writing with any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed. Where claims for loss or damage are not filed within the applicable nine-month period no carrier shall be liable and such claims shall not be paid.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be marked so and packaged as to ensure safe transportation with care. See Sec. 2(e) of NMFC Item 360.

Notify Logistics Group International, Inc. at 713-688-6700 if problems during transit or at delivery. (For informational purposes only)

Shipper Signature: D.P. Banks II

Date: 3-29-24

Trailer Number: _____

Consignee Signature: _____

Date: _____

Seal Number: 43044466

Driver Signature: [Signature]

Date: _____

Seal Number: 43044466



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MEXICO · USA · CANADA

03/29/2024 09:16

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Scheduled between 03/29/2024 0800

HOUSTON, TX 77004

and 03/29/2024 1200

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To: O.E DURANT

Delivery Date/Time

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Scheduled between 04/01/2024 0730

WILMINGTON, NC 28412

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Shipper Signature: D. P. Banks II

Date: 3-29-24

Trailer Number: _____

Consignee Signature: [Signature]

Date: 4-1-24

Seal Number: 43844466

Driver Signature: [Signature]

Date: _____

Seal Number: 43844466

[Signature] 4-1-24