



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

Invoice Date: 04/09/2024  
Invoice #: #LBD1649  
Terms: NET 30  
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		58 Browne Street, Oneonta, NY 13820 - 7630 Old State Road, Holly Hill, SC 29059			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 #LD81649

Please have driver  
call for dispatch.  
470-656-4325



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

MC# 970443

## LOAD CONFIRMATION AND PAYMENT AGREEMENT

### PLEASE SIGN ASAP

Oneonta, NY → Holly Hill, SC

Carrier: ROYAL3 INC 630-485-7370

MC#: 944686

Dispatch:

Pay Day: 30

Broker: Cindi Ferrell

Phone: (470) 947-3249

Email: cindi@lrgistics.com

### Load Details

Equipment Type: Van - 53'

BOLNumber: 12059

PONumber: 12059

Value of Load: \$100,000.00

### Rate Details

Detail	Rate
Flat Rate	\$1,500.00
Other Costs 1 Compliance with tracking and pictures	\$300.00
<b>Total:</b>	<b>\$1,800.00</b>

### Total Items

Product	Handling	Pkg	Weight
2 piece Martini size C	26 Case		10,500
<b>Total:</b>	<b>26</b>	<b>0</b>	<b>10,500</b>

### Origin

Date: 04/08/2024 Monday

Time: 08:00 - 16:00

From: PUSTERLA

58 Browne Street

Oneonta, NY 13820

Contact:

Phone:

Cell:

### Destination

Date: 04/09/2024 Tuesday

Time: 08:00 - 16:00

From: Ruths House

7630 Old State Road

Holly Hill, SC 29059

Contact:

Phone:

Cell:

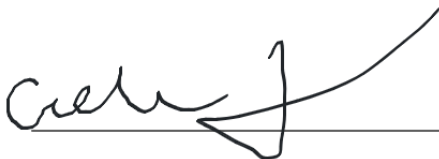
### Carrier Rate Confirmation Terms

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**

Cindi Ferrell

IP:174.49.123.18

4/5/2024 4:38:21 PM -04:00

**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.**



## BILL OF LADING

**12059**  
NOTIFICATION #

NOTIFICATION #

INVOICE#

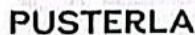
SEALN

**CUSTOMER:** RUTHS HOUSE-3

SHIP TO	RUTHS HOUSE 7630 OLD STATE ROAD HOLLY HILL, SC 29059
---------	--

<b>SOLD TO</b>	
----------------	--

BILL FRT TO	
-------------	--



NOTIFICATION OF SHIPMENT OFFICE:  
PUSTERLA US, INC  
58 BROWNE ST., ONEONTA NY 13820  
PHONE (607) 433-2510 / FAX (607) 433-2512

☐ 1% 10 NET 30  
☒ NET 30  
☐ 10 DAYS NET  
☐ OTHER

## LOGISTICS

04/08/24

[illegible]

**SPECIAL INSTRUCTIONS**

FREIGHT ALLOWANCE (LBS.)	PER CWT	TOTAL # OF CASES	LBS	FREIGHT CLASS
		26	10,500	

NO. OF PACKAGES	BL DESCRIPTION	WEIGHT (GROSS)	NO. PACKAGES	BL DESCRIPTION	WEIGHT (GROSS)
	PAPER BOXES SET UP NOT NESTED, LESS THAN 15 UNITED INCHES			CANS, FIBREBOARD, PAPER OR PAPERBOARD STRAIGHT SIDED, SU NOT EXCEEDING 15 UNITED INCHES	
	PAPER, ENAMELED, GLAZED OR COATED, PKTD. NOT PKTND.			PULPBOARD OR FIBREBOARD NOT-CORRUGATED -NOT CORRUGATED	
	PLASTIC ARTICLES N O I B N.			BOXES, FIBREBOARD, PAPER/PULPBOARD N O I, W/O WOODEN FRAMES, SET UP	
	PAPER BOXES OTHER THAN CORRUGATED CLASS 55 ITEM #22280 /NO FLAT OR FOLDED FLAT			HAVING A DENSITY OF <input type="text"/> TO (F5) <input type="text"/>	10,500

IF THE SHIPMENT BEING RECEIVED IS BY A CARRIER OF WEIGHT, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS THE "GROSS" OR "NET" WEIGHT.

\*THE FIBRE BEELS USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH BY THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OF THE REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.\*

YES	SHOULD BE REPORTED IN USE OF STAMP, NOT PART OF BILL OR CHECK APPROVED BY THE INTERSTATE COMMERCE COMMISSION
-----	--

PUSTERLA US, INC. SHIPPER, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 58 BROOKLINE ST., CONSONTA NY 13820

SHIPPED ON	<b>26</b>	PALLETS
------------	-----------	---------

CARRIER

## DRIVER

# PALLETS

DATE \_\_\_\_\_

04/08/24







## BILL OF LADING

NOTIFICATION #

**INVOICE#**

TRL#

SEAL#

**CUSTOMER:** RUTHS HOUSE-3

☒ COLLECT

☐ PREPAID

<input type="checkbox"/>	BILL 3RD PARTY
--------------------------	----------------

PTLZ 242143

SHIP TO	RUTHS HOUSE
	7630 OLD STATE ROAD HOLLY HILL, SC 29059

<b>SOLD TO</b>	
----------------	--

<b>BILL FRT TO</b>	
--------------------	--

QUANTITY ORDERED/ RELEASED	ORDER #	ITEM	CUST. PO #
----------------------------------	---------	------	------------



NOTIFICATION OF SHIPMENT OFFICE:

**PUSTERLA US, INC**

58 BROWNE ST., ONEONTA NY 13820

PHONE (607) 433-2510 / FAX (607) 433-2512

<b>TERMS</b>	<input type="checkbox"/> 1% 10 NET 30
	<input checked="" type="checkbox"/> NET 30
	<input type="checkbox"/> 10 DAYS NET
	<input type="checkbox"/> OTHER

1%	10 NET 30
----	-----------

☒ NET 30

10 DAYS NET

**OTHER**

SHIP VIA	LOGISTICS
----------	-----------

## LOGISTICS

DATE SHIPPED	04/08/24
--------------	----------

04/08/24

[illegible]

**SPECIAL INSTRUCTIONS**

FREIGHT ALLOWANCE (LBS.)	PER CWT	TOTAL # OF CASES	LBS	FREIGHT CLASS
		26	10,500	

NO. OF PACKAGES	S/L DESCRIPTION	WEIGHT (GROSS)	NO. PACKAGES	S/L DESCRIPTION	WEIGHT (GROSS)
	PAPER BOXES SET UP NOT NESTED, LESS THAN 15 UNITED INCHES			CANS, FIBREBOARD, PAPER OR PAPERBOARD STRAIGHT SIDED, SU NOT EXCEEDING 15 UNITED INCHES	
	PAPER, ENAMELED, GLAZED OR COATED, PRNTD. NOT PRNTD.			PULPBOARD OR FIBREBOARD NOT-CORRUGATED -NOT CORRUGATED	
	PLASTIC ARTICLES N O I B.N.			BOXES, FIBERBOARD, PAPER/PULPBOARD N O I, W/O WOODEN FRAMES, SET UP	
	PAPER BOXES OTHER THAN CORRUGATED CLASS 55 ITEM #220000 NO FLAT OR FOLDED FLAT			HAVING A DENSITY OF <input type="text"/> TO (#S) <input type="text"/>	10,500

NOTE - WHERE THE DATE IS SUPPLEMENTARY VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AMOUNT OR UNCLAIMED VALUE OF THE PROPERTY.

---

REASONABLES OF THE UNIFORM FREIGHT CLASSIFICATION:

INTERSTATE COMMERCE COMMISSION

PUSTERLA US, INC. SHIPPER, PER	Tyler Sandoz 4/8/24	CARRIER	AA
--------------------------------	---------------------	---------	----

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

CARRIER	<i>DA</i>
---------	-----------

DRIVER	<i>afjs</i> (
--------	---------------

26

PALLETS	2	Fuller	9/9/24	# PALLETS	1	0
---------	---	--------	--------	-----------	---	---

# PALLETS	0
-----------	---

DATE	04/08/24
------	----------