



Bill to:
LST GROUP LLC

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Invoice Date: 04/29/2024
Invoice #: 0032922
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		601 BROOKS AVE SOUTH, THIEF RIVER FALL MN 56701 - 16300 HIGHWAY 80 W, STATESBORO GA 30458			
			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



Rate Confirmation Agreement for LST Group, LLC.

- Rate confirmation must be signed and returned to Broker before load will be tendered to carrier.
- Acceptance of this shipment indicates this shipment is being moved under carrier's contract authority. If it is determined the load was double-brokered, payment will be denied to "carrier" to whom we tendered the load.
- Carrier must report any delays or interruptions in p/u or delivery to LST Group LLC immediately.
- Detention will begin two (2) hours after scheduled appointment time unless otherwise negotiated.
- Late fee will be assessed for missed delivery if LST Group, LLC is not notified.
- LST Group LLC is paying for the exclusive use of your trailer unless otherwise specified.
- Lumper services must be approved by LST Group LLC at the time incurred, and receipts must be provided.
- LST Group LLC must be notified of any extra carrier charges the day of occurrence or payment will be denied.
- Dispatch Load Number (ex: 0019XXX) must appear on all invoices or carrier payment will be delayed.
- All invoices should be emailed to invoices@lstgroupllc.com
- Failure to submit POD within seven (7) days of delivery will result in a \$200.00 reduction in carrier pay, and carrier pay will be withheld until received.
- Driver must have all PPE: Hard Hat, Reflective Vest, Safety Glasses, Steel Toe Boots/Shoes, and Long Pants.
- \$150 rate reduction will be assessed for failure to opt into MacroPoint Tracking.

**LST GROUP LLC
199 AVENUE B
WINTER HAVEN, FL 33881
(844) 622-6209**

LST GROUP LLC
199 AVENUE B NW
WINTER HAVEN, FL 33881



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0032922

Carrier:	BRZ Burbank IL 60459	Contact:	Conor
Date:	04/25/2024	Phone:	708-303-5150
		Email:	conor@rtbrz.com

Order	Order: 0032922	Commodity:	(3) DIESEL SIDE BY SIDES
	Miles: 1567.0	Weight:	5730.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO 19667765/ LOAD 171529	Reference:	46231778L

PU 1	Name: ARCTIC CAT	Date: 04/25/2024 0600
	Address: 601 BROOKS AVE SOUTH	04/25/2024 1500
	THIEF RIVER FALLS MN 56701	Contact: PHONE
	Phone: 218-610-3001	Driver Load: No driver loading or unload

SO 2	Name: United Rentals	Date: 04/29/2024 0800
	Address: 16300 HIGHWAY 80 W	04/29/2024 1600
	STATESBORO GA 30458	Contact: Shipping / Receiving
	Phone: 912-489-5888	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00



Attention:



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ARCTIC CAT - 6 STRAPS NEEDED

PPE required in our yard is listed as:

Safety Glasses

Steel or Composite Toe boots

Long pants

Hi-Vis Vest

ARCTIC CAT - UNIHIC: FOR ALL RENTAL EQUIPMENT LOADS: DRIVER MUST HAVE CHAINS / BINDERS AND DUNNAGE

ARCTIC CAT - UNIHIC: PPE required in our yard is listed as:

Safety Glasses

Steel or Composite Toe boots

Long pants

Hi-Vis Vest

Please Sign: *Conor Smith*

(X) Accept

() Decline

Attention:

Katlynn Hill

863-877-3243

Attention:

khill@lstgroupllc.com

Driver Name: Bayardo

Driver Cell: 612-289-0479

Driver Email:

Tractor #: 811

Trailer #: PTLZ232182





601 BROOKS AVENUE SOUTH
P.O. BOX 810
THIEF RIVER FALLS, MN 56701
Phone (218) 681-8558

DATE SHIPPED	ORDER NO.	SHIPPER NO.
04/25/2024	3995009	171529
VEHICLE NO.	CONTACT	
PTLZ232182		
TELEPHONE NO.	PO NO.	
	19667765	(-GA)

SHIP TO:

UNITED RENTALS (J77)
Textron Intercompany Ship To
16300 HIGHWAY 80 W
STATESBORO GA 30458
USA

SOLD TO:

Textron Specialized Vehicles
1451 Marvin Griffin Road
AUGUSTA GA 30906
USA

DROP # 01

SHIP QTY	ITEM NUMBER	H M	DESCRIPTION	TERMS	WEIGHT	CHARGES
3	U2024CDX3PCAC		*** DELIVERY No. 8883358835 *** ***** [U125] 24 CUSHMAN HLR DSL CRW 50 DYC4UF6R1PA5RT300111 4UF6R1PA3RT300141 4UF6R1PA6RT300134	Z030	4,860	0

190450 SUB 3

Freight Terms - Free on Board
3 Units in 3 Crates

Weight - 4,860 Class - 0150

RECEIVED, subject to the classifications and tariffs in effect on the date issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which 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 agreed as to each carrier of all or any of, said property over all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certified that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COD Amount

0.00

Shipper ARCTIC CAT

Per

Kristin Stein

Carrier Best Way - Truck

This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (using name.)

Per

[Signature]

Date 04-25-24

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission. If this is a designated COD shipment, or a collect shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The fiber boxes used for this shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41 of the Consolidated Freight Classification.

Date:04/25/2024
Time:14:58:54

Arctic Cat Inc. Load Itinerary
Load Number : 171529

Page: 1
User:KSTEINER

To: Best Way - Truck
From: Kristin Steiner/ Arctic Cat Inc.
RE: New Loads ready for Pick up
FAX#:

MILES: 0
DROP CHG: \$ 0.00
F/S: _____
CARRIER: _____
PICKUP: 00:00

*** DELIVERY APPOINTMENTS REQUIRED ***

LOAD #: 171529

Trailer Type: PTLZ232182 Actual Length: 21.0 Ft Weight: 4,860 Value: 0.00

Drop# : 01

Dealer Name: UNITED RENTALS (J77) Crates: 3
Ship To: 16300 HIGHWAY 80 W City: STATESBORO COD: 0.00 USD
Contact: Telephone: State: GA ZIP: 30458
Memo:



601 BROOKS AVENUE SOUTH
P.O. BOX 810
THIEF RIVER FALLS, MN 56701
Phone (218) 681-8558

DATE SHIPPED	ORDER NO.	SHIPPER NO.
04/25/2024	3995009	171529
VEHICLE NO.	CONTACT	
PTLZ232182		
TELEPHONE NO.	PO NO.	
	19667765	(-GA)

SHIP TO:
UNITED RENTALS (J77)
Textron Intercompany Ship To
16300 HIGHWAY 80 W
STATESBORO GA 30458
USA

DROP # 01

SOLD TO:
Textron Specialized Vehicles
1451 Marvin Griffin Road
AUGUSTA GA 30906
USA

SHIP QTY	ITEM NUMBER	H M	DESCRIPTION	TERMS	WEIGHT	CHARGES
3	U2024CDX3PCAC		*** DELIVERY No. 8883358835 *** ***** [U125] 24 CUSHMAN HLR DSL CRW 50 DYC4UF6R1PA5RT300111 4UF6R1PA3RT300141 4UF6R1PA6RT300134	Z030	4,860	0

190450 SUB 3 Freight Terms - Free on Board 3 Units in 3 Crates	Weight - 4,860 Class - 0150		
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Shipper hereby certified that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COD Amount
0.00

Shipper ARCTIC CAT
Per Kristin Steiner

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission. If this is a designated COD shipment, or a collect shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier Best Way - Truck
This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same.)
Per [Signature] Date 04-25-24

The fiber boxes used for this shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41 of the Consolidated Freight Classification.

Mechanica 4/29/24