



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

Invoice Date: 05/18/2024  
Invoice #: #LD83968  
Terms: NET 30  
Due Date: 06/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		231 Apple Valley Road, Duncan, SC 29334 - 22 N. Service Rd, JFK Int'l Airport, JFK Airport, NY 11430			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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 #LD83968

Please have driver  
call for dispatch.  
(470) 947-3249



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

MC# 970443

## LOAD CONFIRMATION AND PAYMENT AGREEMENT

### PLEASE SIGN ASAP

Duncan, SC → Jfk Airport, NY

Carrier: BRZ 708-303-5150  
MC#: 086875  
Dispatch: Dispatch (708) 852-566  
luke@rtbrz.com  
Driver: Triana Felix (786) 794-5030  
Pay Day: 30

Broker: Rich Griffin  
Phone: (470) 947-3249 x105  
Email: rich@lrgistics.com

### Load Details

Equipment Type: Van - 53'  
PONumber: C24AATL00068358  
Value of Load: \$100,000.00

### Rate Details

Detail	Rate
Flat Rate	\$2,900.00
<b>Total:</b>	<b>\$2,900.00</b>

### Total Items

Product	Handling	Pkg	Weight
General	20		10,000
<b>Total:</b>	<b>20</b>	<b>0</b>	<b>10,000</b>

### Origin

Date: 05/17/2024 Friday  
Time: 15:00 - 15:00  
From: SENATOR INTERNATIONAL  
FREIGHT FORWARDER  
231 Apple Valley Road  
Duncan, SC 29334

Contact:  
Phone:  
Cell:

Notes: TSA driver needed

### Destination

Date: 05/18/2024 Saturday  
Time: 08:00 - 09:00  
From: Cargolux Airlines International  
S.A.  
22 N. Service Rd, JFK Int'l  
Airport  
Jfk Airport, NY 11430

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

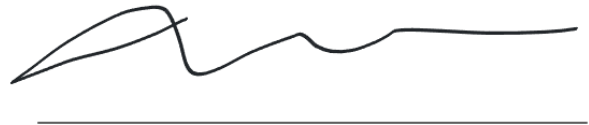


**Broker Signature**

Rich Griffin

IP:166.196.89.87

5/17/2024 11:20:35 AM -04:00



**Confirmation Signature**

Luke Miche

IP:50.76.79.115

5/17/2024 10:21:06 AM -05:00

**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.**



XTRA  
W  
9  
4  
9  
3  
5

XTRA  
W  
9  
4  
9  
3  
5

ELIANTUM BMW

ELIANTUM BMW

STALMECH 2014

310 0670

MAINE  
45 1987Z  
SEMI PERMANENT



47497417

*DRIVER - Jemperance Santos 5/17/24*



**MAERSK**

LRGISTICS  
1 CLAY PL  
HAPEVILLE GA 30354-1957

Consol C24AATL00068358  
Date 17-May-24 09:24  
Contact Derrick Davis  
Telephone No +14044601500  
Fax No +14044601519

CTO Cut-Off

PICKUP FROM	DELIVER TO
SENATOR INTERNATIONAL FREIGHT FORWARDER 231 APPLE VALLEY RD DUNCAN SC 29334-9714 United States Contact: +18644695353	CARGOLUX AIRLINES INTERNATIONAL SA 22 NORTH SERVICE ROAD NEW YORK NY 11430 United States Contact:

CONSOLIDATION ROUTES			
Mode: AIR - Air Freight	Load: USJFK - John F. Kennedy Apt/New York	Discharge: LULUX - Luxembourg	
Transport: CV5047 / 19-May	ETD: 19-May-24 15:40	ETA: 20-May-24 07:00	
Mode: AIR - Air Freight	Load: LULUX - Luxembourg	Discharge: DEMUC - Munich	
Transport: CV9190Z / 20-May	ETD: 20-May-24 07:00	ETA: 20-May-24 17:00	

MAWB	AGENT'S REFERENCE
17283291434	

CARRIER	LOADING	ETD	DISCHARGE	ETA
CASS Cargolux Airlines International S.A.	USJFK	19-May-24 15:40	DEMUC	20-May-24 17:00

**SHIPMENT DETAILS**

HOUSEBILL	PACKAGES	WEIGHT	VOLUME	GOODS DESCRIPTION
ATL00577489	11 PKG	1018.0 KG	22.205 M3	BMW AUTOMOTIVE PARTS
ATL00577490	9 PLT	728.0 KG	21.251 M3	BMW AUTOMOTIVE PARTS
ATL00577491	9 PLT	736.0 KG	21.251 M3	BMW AUTOMOTIVE PARTS
ATL00577492	5 PKG	534.0 KG	17.270 M3	BMW AUTOMOTIVE PARTS

PACKAGES	WEIGHT	VOLUME
34 PLT (OUTER), 0 CTN (INNER)	3016.0 KG	81.977 M3

**WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS**

SENATOR INTERNATIONAL FREIGHT FORWARDER 231 APPLE VALLEY RD DUNCAN
CARGOLUX AIRLINES INTERNATIONAL SA 22 NORTH SERVICE ROAD NEW YORK

*Seal # 47497417*

RECEIVED IN GOOD ORDER AND CONDITION

Signature: *[Signature]* Date: 5.17.24

Time: 3:50

Name: *Felix Torres*

Complaints with regard to transit damage must be noted on the delivery note.

SENATOR INTERNATIONAL Freight Forwarding LLC - A Maersk Company

76 Southwoods Pkwy Ste 200  
Atlanta, GA 30354  
Tel: +1 404-460-1500  
Fax: +1 404-460-1519

Terms and Conditions of Service: These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer". In the event the Company renders service and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document (s) shall govern those services. Please refer to below link for the Definitions and further details.

First Class Global Logistics



# PROOF OF ACCEPTANCE

Date : 18-May-2024  
Time : 09:42

AWB no : 172-83291434 Dest : MUC Commodity : CONSOLIDATION A  
Flight : CV 5047 19-May-2024 02:20 SHC: NSC  
Agent : 0118746006 SENATOR INTERNATIONAL

Pieces : 34  
Weight : 3016.0 kg  
Volume : 81.979 MC

Location(s):  
FLOOR (34)

Dimensions	L	W	H	Pieces
	174.00	115.00	99.00	16.00
	120.00	110.00	110.00	8.00
	122.00	115.00	110.00	4.00
	180.00	120.00	192.00	1.00
	180.00	120.00	101.00	1.00
	180.00	120.00	167.00	1.00
	229.00	199.00	165.00	3.00

Delivered by :

Signature :

IAC March 16, 2025

COLLECTED AND RECEIVED IN GOOD ORDER AND CONDITION BY

Name : Shacoya Walker

Signature :

Christopher Walker  
5/18/24