

Bill to: LRGISTICS LLC 105 Forest Pkwy Ste 400, Atlanta, GA, 30354 Invoice Date: 06/04/2024 Invoice #: LD84853 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1111 Chase Avenue, Elk Grove Village, IL 60007 - 5811 ECO Parkway, Frazeysburg, OH 43822			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 #LD84853

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

Elk Grove Village, IL → Frazeysburg, OH

Carrier: BRZ 708-303-5150 MC#: 086875 Dispatch: Conor (708) 303-5150 conor@rtbrz.com Driver: Antonio (404) 287-4139 Pay Day: 30

Broker: Shannon Stratton Phone: (470) 947-3249 x103 Email: Shannon.stratton@lrgistics.com

Load Details

Equipment Type: Van

Rate Details		То
Detail	Rate	Pr
Flat Rate	\$1,100.00	PA
Tota	ıl: \$1,100.00	

Origin

Date: 06/03/2024 Monday Time: 09:00 - 16:00 From: SEKO ORD 1111 Chase Avenue Elk Grove Village, IL 60007 Contact: Phone: Cell:

Total Items	5		
Product	Handling	Pkg	Weight
PALLET	13 Pieces		11,000
То	otal: 13	0	11,000

Destination

Date: 06/04/2024 Tuesday Time: 09:00 - 16:00 From: FRAZEYSBURG (FB) WAREHOUSE 5811 Eco Parkway Frazeysburg, OH 43822 Contact: 3374652427 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

8 Stratton

Broker Signature Shannon Stratton IP:35.145.29.40 6/3/2024 9:01:31 AM -04:00

CS

Confirmation Signature Conor IP:50.76.79.115 6/3/2024 8:03:02 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.

SE		SHIP DATE	ORIGIN	DEST	Due Date	Hawb		
1501 E. Woodfield Road	Phone: 630-919-4800	6/3/2024	ORD	СМН	6/4/2024	3954915fan		
Suite 210E Schaumburg, IL 60173	Fax: 630-773-4215	SEKO Worldwide II	mits their liabilit	v.	1			
SHIPPER	1 47. 030-773-4215	To view SEKO Wor	idwide's tariffs r	ules, terms and	d conditions, ple	ease visit www.sekologistics.com.		
SEKO ORD			CONS	IGNEE				
1111 CHASE AVE			FANAT	ICS INC - OH	10			
SUITE A			5811 E	CO PARKWAY	Y			
ELK GROVE VILLAGE		60007						
UNITED STATES	IL		FRAZE	YSBURG		OH 43822		
SENT BY / NAME / DEPT		UNITED	STATES					
CENT DT / IDAME / DEFT	TELEPHON	IE	ATTN N	AME / DEPT		TELEPHONE		
SEKO ACCOUNT #	SHIPPER R	EFERENCE						
SEKO60007AU		LIEKENCE	SEKO A	CCOUNT #	12	CONSIGNEE REF #		
BILL TO PARTY	Enter and the second states		FANA43	822NEC				
CASTORE			and the second second second	HARGES TO		OD SHIPPER'S COD		
			Prepai	d (Credit Appre id unless otherwise no	oved) \$0.00	subject to paragraph 8 in Terms & Conditions \$0.0000		
1 CENTRAL STREET			and a second		A STATE AND	NSURANCE OPTION		
ANOUEDTED OD						nditions on second page, reimbursement		
MANCHESTER GB	IL	60007	I IOF IOSS/C	amage is the gr charges apply.	eater of \$50.00 o	or \$0.50 per pound of affected freight.		
JNITED STATES			12121	RED VALUE FO		FULL VALUE INSURANCE		

ACCOUNT #		C	AST60007ORD	\$0.00	FULL	\$ 0.00			
PIECES	WEIGHT	DIM WGT	DUE DATE	I hereby give SEKO Wo SHIPPER'S SIG	ridwide permission to inspect	all air cargo shipments.			
13	11000	9290	6/4/2024	(SUBJECT TO TERMS AND	CONDITIONS ON SECOND PA				
	Search Seller	SERVICE LE	VEL	SPECIAL PICKUP INSTRUCTIONS					
Hot Shot				SO24354781_IF2405069 SO24006199_IF2411173 SO24006199_IF2411203 SO24006199_IF2411210 SO24006199_IF2411204					
	P	URCHASE O	RDER	SPE	CIAL DELIVERY INSTRU	ICTIONS			
	-	k one of the it	ems below. dangerous goods.	Shipment cont	ains dangerous goods as	described.			
HOUSE WAYE	RUNA CONTRACTOR	SIGNED FO	R BY SEKO WORLDWIDE BY	DATE RECEIVED	TIME RECEIVED	NO. SHPTS			
×	POD #1 PL Name	EASE FAX	SIGNED PROOF OF DEL	and the second second	Martin and the state of the state of the	13			
×		(REC	EIVED ABOVE SHIPMENT COM	PLETE AND IN GOOD	e Cartons Re CONDITION EXCEPT AS	ceived S NOTE)			
	Name	(REC	Date Stip ABOVE SHIPMENT COM			ceived NOTE)			

	Pieces Detail									
PCS	WGHT	LGTH	WIDTH	HGHT	DESCRIPTION	SERIAL #	UN/NA #	SHIPPING NAME	HAZ CLS	PKG GRP
13	11000	49	41	69		a de la compañía de l	1011-122		(Consequences)	LILESIN

SEKO WORLDWIDE NORTH AMERICAN BILL OF LADING

Page 1 of 1

101314-021930

			SHIP DATE	ORIC	GIN DEST	Due Da	to	Hawb
	SEK	0	6/3/2024	OR	смн	6/4/202	24	3954915fan
Sult	loodfield Road te 210E urg, IL 60173	Phone: 630-919-4800 Fax: 630-773-4215	SEKO Worldwide I To view SEKO Wo	limits the ridwide's	Ir liability. tariffs rules, terms an	d conditions	, please vir	sit www.sekologistics.com.
SHIPPER			and the second	and the second second of the	CONSIGNEE			
SEKO ORD				C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FANATICS INC - OF 5811 ECO PARKW			
1111 CHAS	EAVE				SOTT EGO PARKIN			
SUITE A	VILLAGE	IL	60007		FRAZEYSBURG		OH	43822
UNITED ST					UNITED STATES			
	AME / DEPT	TELEPHO	NE		ATTN NAME / DEP	т	TE	LEPHONE
SEKO ACCO	DUNT#	SHIPPER	REFERENCE		SEKO ACCOUNT	ŧ.	co	DNSIGNEE REF #
SEK060007/	AU				FANA43822NEC			1
BILL TO P	ARTY			1 mars	BILL CHARGES		FCCOD	SHIPPER'S COD subject to paragraph 8 in Terms & Conditions
CASTORE		States and the second second			Prepaid (Credit Ap	pproved)	\$0.00	\$0,0000
CENTRAL	STREET				SHIPPER'S DECL	ARED VAL	UE / INSI	URANCE OPTION
					Linkes indicated held	au and subject	t to conditi	ons on second page, reimbursemen
MANCHESTE	R GB	IL	60007		for loss/damage is th Additional charges a	e greater of \$	50.00 or \$0	0.50 per pound of affected freight.
INITED STA	TES	and the second second			DECLARED VALUE	E FOR	1	FULL VALUE INSURANCE
CCOUNT #		CAST60	007ORD		\$0.00			\$ 0.00
PIECES	WEIGHT	DIM WGT DUE	DATE			Worldwide pe SIGNATURE		b inspect all air cargo shipments. DATE
12020	The SIT		Market States of States of States	a service and	(SUBJECT TO TERMS			COND PAGE)
Toronto -		The second s		10004	(SOBSECT TO TERMS			
13	11000	9290	6/4/	/2024	X			and the second
-	11000	9290 SERVICE LEVEL	6/4/	/2024	×	SPECIAL F	PICKUP I	NSTRUCTIONS
13 ot Shot	11000	and the second se	6/4	/2024		SPECIAL F	PICKUP I 02400619	and the second
		and the second se	6/4	/2024	x SO24354781_IF24 SO24006199_IF24 SO24006199_IF24	SPECIAL F 405069 SC 411203 SC 411204	PICKUP I 02400619 02400619	NSTRUCTIONS 99_IF2411173
		SERVICE LEVEL	6/4	/2024	x SO24354781_IF24 SO24006199_IF24 SO24006199_IF24	SPECIAL F 405069 SC 411203 SC 411204 SPECIAL D	PICKUP I D2400619 D2400619 DELIVERY	NSTRUCTIONS 99_IF2411173 99_IF2411210 7 INSTRUCTIONS
		SERVICE LEVEL	0	12024	X SO24354781_IF24 SO24006199_IF24 SO24006199_IF24	SPECIAL F 405069 SC 411203 SC 411204 SPECIAL D	PICKUP I D2400619 D2400619 DELIVERY	NSTRUCTIONS 99_IF2411173 99_IF2411210
ot Shot	P MM r must check	SERVICE LEVEL	- Davi elow.		x SO24354781_IF24 SO24006199_IF24 SO24006199_IF24 deliver 6/4 9am	SPECIAL D 105069 SC 111203 SC 111204 SPECIAL D	PICKUP I D2400619 D2400619 D2400619 D2400619	NSTRUCTIONS 199_IF2411173 199_IF2411210 11NSTRUCTIONS - 2 L
ot Shot	P MM r must check	SERVICE LEVEL	- Davi elow. rous goods.	'n 6	x SO24354781_IF24 SO24006199_IF24 SO24006199_IF24 deliver 6/4 9am DG(b) Shipmen	SPECIAL D 405069 SC 411203 SC 411204 SPECIAL D 6 111204 SPECIAL D	PICKUP I D2400619 D24000000000000000000000000000000000000	NSTRUCTIONS 29_IF2411173 39_IF2411210 TINSTRUCTIONS - 2 L/ s goods as described.
ot Shot Shippe	P MM r must check Shipmer	SERVICE LEVEL	- Davi elow. rous goods.	'n 6	x SO24354781_IF24 SO24006199_IF24 SO24006199_IF24 deliver 6/4 9am DG(b) Shipmen	SPECIAL D 405069 SC 411203 SC 411204 SPECIAL D 6 111204 SPECIAL D	PICKUP I D2400619 D2400619 D2400619 D2400619	NSTRUCTIONS 29_IF2411173 39_IF2411210 1INSTRUCTIONS - 2 L/ s goods as described.
Shippe Shippe 54915fan	P MM r must check Shipmer HILL NO POD #1 PL	SERVICE LEVEL	elow. rous goods. SEKO WORLDW	ADE BY	x SO24354781_IF24 SO24006199_IF24 SO24006199_IF24 deliver 6/4 9am DG (b) Shipmen DATE RECEIV LIVERY TO 1.8 ate	SPECIAL D 405069 SC 411204 SPECIAL D SPECIAL D 6 At contains d 7ED TIM B666.481.7 Time	PICKUP I D2400619 D24000000000000000000000000000000000000	NSTRUCTIONS 199_IF2411173 199_IF2411210 7 INSTRUCTIONS - 2 L/ s goods as described. EVED NO. SHPTS OII-free) 13 Cartons Received
ot Shot Shippe USE WAYE 54915fan X I	P MM r must check Shipmer HILL NO POD #1 PL Name	SERVICE LEVEL	elow. rous goods. SEKO WORLDW NED PROOF (ADE BY OF DE ENT CO	x SO24354781_IF24 SO24006199_IF24 SO24006199_IF24 deliver 6/4 9am DG (b) Shipmen DATE RECEIV LIVERY TO 1.8 ate	SPECIAL D 405069 SC 411204 SPECIAL D SPECIAL D 6 At contains d 7ED TIM B666.481.7 Time	PICKUP I D2400619 D24000000000000000000000000000000000000	NSTRUCTIONS 29_IF2411173 39_IF2411210 (INSTRUCTIONS - 2 L/ s goods as described. EVED NO. SHPTS pli-free) 13

-	Pieces Detail											
PCS	WGHT	LGTH	WIDTH	HGHT	DESCRIPTION	SERIAL #	UN/NA.#	SHIPPING NAME	HAZ CLS	PKG GRP		
13	11000	49	41	69	State of the State			Contraction of the second	A Contraction	1000		

CEN	3	SHIP DATE	ORIGI	N DEST	Due	Date		Hawb
SEK		6/3/2024	ORD	смн	6/4/	2024		3954915fan
1501 E. Woodfield Road Suite 210E Schaumburg, IL 60173	Phone: 630-919-4800 Fax: 630-773-4215	SEKO Worldwide I To view SEKO Wo	I Imits their ridwide's ta	llability. ariffs rules, terms an	d conditi	ons, pleas	e visit	www.sekologistics.com.
SHIPPER			C	ONSIGNEE				
SEKO ORD			F/	ANATICS INC - OH	10			
1111 CHASE AVE			58	B11 ECO PARKWA	Y			
SUITE A								
ELK GROVE VILLAGE	IL	60007	FI	RAZEYSBURG		(НС	43822
UNITED STATES			U	NITED STATES				
SENT BY / NAME / DEPT	TELEPHO	NE	A	TTN NAME / DEPT		1	TELEP	PHONE
SEKO ACCOUNT #	SHIPPER	REFERENCE	S	EKO ACCOUNT #		0	CONSI	IGNEE REF #
SEKO60007AU			F/	ANA43822NEC				
BILL TO PARTY			st and shares	BILL CHARGES TO				SHIPPER'S COD
CASTORE			1	Prepaid (Credit App prepaid unless otherwise	roved)	\$0.00		bject to paragraph 8 in Terms & Conditions

a the set of the set of the								
1 CENTRAL	STREET			SHIPPER'S DECLARED VALUE / INSURANCE OPTION				
MANCHESTE UNITED STA	TES	IL	60007 AST60007ORD	Unless indicated below and subject to conditions on second page, reimbursement for loss/damage is the greater of \$50.00 or \$0.50 per pound of affected freight. Additional charges apply. DECLARED VALUE FOR FULL VALUE INSURANCE \$0.00 \$0.00				
ACCOUNT #			ASTOUUTURD	I hereby give SEKO Worldwide permission to inspect all air cargo shipments.				
PIECES	WEIGHT	DIM WGT	DUE DATE	SHIPPER'S SIGNATURE DATE				
13	11000	9290	6/4/2024	(SUBJECT TO TERMS AND CONDITIONS ON SECOND PAGE)				
	time sector	SERVICE LE	VEL	SPECIAL PICKUP INSTRUCTIONS				
Hot Shot		JUN BARY	V 0 4 2024 WARTENDE	SO24354781_IF2405069 SO24006199_IF2411203 SO24006199_IF2411204 SO24006199_IF2411204				
	P	URCHASE O	RDER	SPECIAL DELIVERY INSTRUCTIONS				
	M	MA	Jun 4,203 Dain	Defliver 6/4 9am 2:45 6-3-24 Darby 6-3-24				
Shipp	er must check	one of the ite	ems below.					
1.44	Shipmer	nt contains no	dangerous goods.	Shipment contains dangerous goods as described.				

X POD #1 PLEASE FAX SIGNED PROOF OF DELIVERY TO 1.866.481.7356	
Name Date Time	(toll-free) <u>13</u> Cartons Received
X (RECEIVED ABOVE SHIPMENT COMPLETE AND IN GOOD CONDITION POD #2 (FOR OSD or PARTIALS)	
Name (RECEIVED ABOVE SHIPMENT COMPLETE AND IN GOOD CONDITION	Cartons Received N EXCEPT AS NOTE)

	Pieces Detail											
PCS	WGHT	LGTH	WIDTH	HGHT	DESCRIPTION		SERIAL #	UN/NA #	SHIPPING NAME	HAZ CLS	PKG GRP	
13	11000	49	41	69								

SEKO WORLDWIDE NORTH AMERICAN BILL OF LADING

the second second and the second s

Tan-

1000

Page 1 of 1

2