



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, Frazeyburg, 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 → Frazeyburg, 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

Detail	Rate
Flat Rate	\$1,100.00
Total:	\$1,100.00

Total Items

Product	Handling	Pkg	Weight
PALLET	13 Pieces		11,000
Total:	13	0	11,000

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:

Destination

Date: 06/04/2024 Tuesday
Time: 09:00 - 16:00
From: FRAZEYSBURG (FB)
WAREHOUSE
5811 Eco Parkway
Frazeyburg, 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



Broker Signature

Shannon Stratton

IP:35.145.29.40

6/3/2024 9:01:31 AM -04:00



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.



1501 E. Woodfield Road
Suite 210E
Schaumburg, IL 60173
Phone: 630-919-4800
Fax: 630-773-4215

SHIP DATE	ORIGIN	DEST	Due Date	Hawb
6/3/2024	ORD	CMH	6/4/2024	3954915fan

SEKO Worldwide limits their liability.
To view SEKO Worldwide's tariffs rules, terms and conditions, please visit www.sekologistics.com.

SHIPPER				CONSIGNEE											
SEKO ORD 1111 CHASE AVE SUITE A ELK GROVE VILLAGE IL 60007 UNITED STATES				FANATICS INC - OHIO 5811 ECO PARKWAY FRAZEYSBURG OH 43822 UNITED STATES											
SENT BY / NAME / DEPT		TELEPHONE		ATTN NAME / DEPT		TELEPHONE									
SEKO ACCOUNT #		SHIPPER REFERENCE		SEKO ACCOUNT #		CONSIGNEE REF #									
SEKO60007AU				FANA43822NEC											
BILL TO PARTY				BILL CHARGES TO		FCCOD	SHIPPER'S COD								
CASTORE 1 CENTRAL STREET MANCHESTER GB IL 60007 UNITED STATES				Prepaid (Credit Approved) <small>prepaid unless otherwise noted</small>		\$0.00	subject to paragraph 8 in Terms & Conditions \$0.0000								
ACCOUNT # CAST60007ORD				SHIPPER'S DECLARED VALUE / INSURANCE OPTION											
				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									
<table><tr><th>PIECES</th><th>WEIGHT</th><th>DIM WGT</th><th>DUE DATE</th></tr><tr><td>13</td><td>11000</td><td>9290</td><td>6/4/2024</td></tr></table>				PIECES	WEIGHT	DIM WGT	DUE DATE	13	11000	9290	6/4/2024	I hereby give SEKO Worldwide permission to inspect all air cargo shipments. SHIPPER'S SIGNATURE DATE (SUBJECT TO TERMS AND CONDITIONS ON SECOND PAGE) X			
PIECES	WEIGHT	DIM WGT	DUE DATE												
13	11000	9290	6/4/2024												
SERVICE LEVEL				SPECIAL PICKUP INSTRUCTIONS											
Hot Shot				SO24354781_IF2405069 SO24006199_IF2411173 SO24006199_IF2411203 SO24006199_IF2411210 SO24006199_IF2411204											
PURCHASE ORDER				SPECIAL DELIVERY INSTRUCTIONS											
				deliver 6/4 9am											
Shipper must check one of the items below.															
<input checked="" type="checkbox"/> Shipment contains no dangerous goods. <input type="checkbox"/> Shipment contains dangerous goods as described.															
HOUSE WAYBILL NO		SIGNED FOR BY SEKO WORLDWIDE BY		DATE RECEIVED		TIME RECEIVED									
3954915fan						NO. SHPTS									

X POD #1 PLEASE FAX SIGNED PROOF OF DELIVERY TO 1.866.481.7356 (toll-free)

Name _____ Date _____ Time _____ Cartons Received 13
X (RECEIVED ABOVE SHIPMENT COMPLETE AND IN GOOD CONDITION EXCEPT AS NOTE)
POD #2 (FOR OSD or PARTIALS)

Name _____ Date _____ Time _____ Cartons Received _____
(RECEIVED ABOVE SHIPMENT COMPLETE AND IN GOOD CONDITION EXCEPT AS NOTE)

Pieces Detail

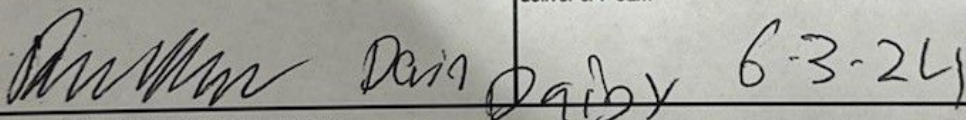
PCS	WGHT	LGTH	WIDTH	HGHT	DESCRIPTION	SERIAL #	UN/NA #	SHIPPING NAME	HAZ CLS	PKG GRP
13	11000	49	41	69						



1501 E. Woodfield Road Phone: 630-919-4800
Suite 210E
Schaumburg, IL 60173 Fax: 630-773-4215

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6/3/2024	ORD	CMH	6/4/2024	3954915fan

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SHIPPER				CONSIGNEE			
SEKO ORD 1111 CHASE AVE SUITE A ELK GROVE VILLAGE IL 60007 UNITED STATES				FANATICS INC - OHIO 5811 ECO PARKWAY FRAZEYSBURG OH 43822 UNITED STATES			
SENT BY / NAME / DEPT		TELEPHONE		ATTN NAME / DEPT		TELEPHONE	
SEKO ACCOUNT #		SHIPPER REFERENCE		SEKO ACCOUNT #		CONSIGNEE REF #	
SEKO60007AU				FANA43822NEC			
BILL TO PARTY				BILL CHARGES TO		FCCOD	
CASTORE 1 CENTRAL STREET MANCHESTER GB IL 60007 UNITED STATES				Prepaid (Credit Approved) prepaid unless otherwise noted		\$0.00	
ACCOUNT #				SHIPPER'S COD			
CAST60007ORD				subject to paragraph 8 in Terms & Conditions \$0.0000			
PIECES				SHIPPER'S DECLARED VALUE / INSURANCE OPTION			
13				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.			
WEIGHT				DECLARED VALUE FOR			
11000				\$0.00			
DIM WGT				FULL VALUE INSURANCE			
9290				\$0.00			
DUE DATE				I hereby give SEKO Worldwide permission to inspect all air cargo shipments.			
6/4/2024				SHIPPER'S SIGNATURE			
				DATE			
				(SUBJECT TO TERMS AND CONDITIONS ON SECOND PAGE)			
SERVICE LEVEL				SPECIAL PICKUP INSTRUCTIONS			
Hot Shot				SO24354781_IF2405069 SO24006199_IF2411173 SO24006199_IF2411203 SO24006199_IF2411210 SO24006199_IF2411204			
PURCHASE ORDER				SPECIAL DELIVERY INSTRUCTIONS			
				deliver 6/4 9am			
							
Shipper must check one of the items below.							
<input checked="" type="checkbox"/> Shipment contains no dangerous goods. <input type="checkbox"/> Shipment contains dangerous goods as described.							
HOUSE WAYBILL NO		SIGNED FOR BY SEKO WORLDWIDE BY		DATE RECEIVED		TIME RECEIVED	
3954915fan							

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Pieces Detail

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



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Suite 210E
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6/3/2024	ORD	CMH	6/4/2024	3954915fan

SHIPPER				CONSIGNEE					
SEKO ORD 1111 CHASE AVE SUITE A ELK GROVE VILLAGE IL 60007 UNITED STATES				FANATICS INC - OHIO 5811 ECO PARKWAY FRAZEYSBURG OH 43822 UNITED STATES					
SENT BY / NAME / DEPT		TELEPHONE		ATTN NAME / DEPT		TELEPHONE			
SEKO ACCOUNT #		SHIPPER REFERENCE		SEKO ACCOUNT #		CONSIGNEE REF #			
SEKO60007AU				FANA43822NEC					
BILL TO PARTY				BILL CHARGES TO		FCCOD	SHIPPER'S COD		
CASTORE 1 CENTRAL STREET MANCHESTER GB IL 60007 UNITED STATES ACCOUNT # CAST60007ORD				Prepaid (Credit Approved) prepaid unless otherwise noted		\$0.00	subject to paragraph 8 in Terms & Conditions \$0.0000		
				SHIPPER'S DECLARED VALUE / INSURANCE OPTION 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 \$0.00 FULL VALUE INSURANCE \$ 0.00					
				I hereby give SEKO Worldwide permission to inspect all air cargo shipments. SHIPPER'S SIGNATURE DATE (SUBJECT TO TERMS AND CONDITIONS ON SECOND PAGE)					
				SPECIAL PICKUP INSTRUCTIONS					
PIECES WEIGHT DIM WGT DUE DATE 13 11000 9290 6/4/2024				SO24354781_IF2405069 SO24006199_IF2411173 SO24006199_IF2411203 SO24006199_IF2411210 SO24006199_IF2411204					
SERVICE LEVEL Hot Shot JUN 04 2024 By: Wartenberg				SPECIAL DELIVERY INSTRUCTIONS deliver 6/4 9am 2:45 6-3-24					
PURCHASE ORDER				SPECIAL DELIVERY INSTRUCTIONS					
Shipper must check one of the items below. <input checked="" type="checkbox"/> Shipment contains no dangerous goods. <input type="checkbox"/> Shipment contains dangerous goods as described.									
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