



Bill to:
LST GROUP LLC

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,

Invoice Date: 06/13/2024
Invoice #: 0035991
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		2701 Coliseum Blvd S Suite 1337, Fort Wayne, IN 46803, USA - 6100 Emmanuel Dr SW ATLANTA, GA 30336			
			1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

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 Confirmation

0035991

Carrier:	BRZ	Contact:	Radoslav Kovacevic
	Burbank IL 60459	Phone:	708-852-5655
Date:	06/11/2024	Email:	dispatch@rtbrz.com

Order	Order:	0035991	Commodity:	FREIGHT ALL KINDS (NON-HAZ)
	Miles:	589.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	TRF006853	Reference:	TRF006853

PU 1	Name:	Phoenix Stamping Group	Date:	06/12/2024 1200
	Address:	2701 South Coliseum Blvd		06/12/2024 1200
		Suite 1326 Building 28	Contact:	Sarah Lancaster
		FORT WAYNE, IN 46803	Driver Load:	No driver loading or unload
	Phone:	404-671-4804		
	Reference number:	CR TRF006853		

SO 2	Name:	Phoenix Stamping	Date:	06/13/2024 0800
	Address:	6100 Emmanuel Dr SW		06/13/2024 1200
		ATLANTA, GA 30336	Contact:	Receiving
	Phone:	404-699-2882	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,375.00
	Total Carrier Pay:	\$1,375.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Phoenix Stamping Group - PPE REQUIRED
Phoenix Stamping - must deliver in morning

Attention: **Baylee Blalock**

BOL #: 2814



Straight Bill of Lading

Phoenix Stamping Group, LLC

2701 South Coliseum Blvd, Suite #1326 Building 28, Fort Wayne, IN 46803

(404) 699-2882 - (800) 333-0516

Fax (404) 699-2902

www.phoenixstamping.com

Ship To:

PLT01

6100 Emmanuel Dr. SW

Atlanta, GA 30336

Date: 06/12/2024

FOB:

Freight Carrier: LST Group LLC

Carrier #:

Shipper No.: 7044

Our Truck Ref.: TRF006853

LST Group LLC RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at 2701 South Coliseum Blvd, Suite #1326 Building 28, Fort Wayne, IN 46803 from PHOENIX STAMPING GROUP, LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, counted, and delivered as shown below, which said company (the word company 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 in said destination, if on its own railroad, water line, highway route or route, or under the territory of its highway operations, otherwise to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as far as in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. PACKAGES

46

KIND OF PACKAGE, DESCRIPTION

Blanks or Stampings, Class 50
NMFC # 104500

WEIGHT

28,873

Seal #

Container #

Time In #

Time Out #

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper Signature X

Phoenix Stamping Group, LLC Shipper

Date

6/12

FOR OFFICE USE ONLY

Amount \$

Driver Signature X

Date

Approved By

Consignee Signature X

Date

Acct Code

****Any problems or concerns with this shipment please contact Freight Carrier.**

Phoenix Stamping Group, LLC
6100 Emmanuel Drive
Atlanta GA 30336
Phone: 404-699-2882
Fax: 404-699-2902



Ship Date: 06/12/2024
Ship Via: LST Group LLC
Order: TRF006853



Transfer Pack: 7044

Page: 1 of 2

Ship To:
PLT01
6100 Emmanuel Dr. SW
Atlanta GA 30336
USA

Ship From:
PLT03
2701 South Coliseum Blvd
Suite #1326 Building 28
Fort Wayne IN 46803
USA

Legal Number 7044

Line	Order Qty	Shipped Qty	Part Number	Description
1	9,854	2,000	PSD-TP23B	.170 x 1.75 Spring x 2.375 Axle Tie Plate with 9/16 holes
2	9,854	2,000	PSD-TP23B	.170 x 1.75 Spring x 2.375 Axle Tie Plate with 9/16 holes
3	9,854	2,000	PSD-TP23B	.170 x 1.75 Spring x 2.375 Axle Tie Plate with 9/16 holes
4	9,854	2,000	PSD-TP23B	.170 x 1.75 Spring x 2.375 Axle Tie Plate with 9/16 holes
5	9,854	1,854	PSD-TP23B	.170 x 1.75 Spring x 2.375 Axle Tie Plate with 9/16 holes
6	30	30	XPS-RBO	Baskets - Orange (XI)
7	2,876	2,000	PSD-TP19B	.170 x 1.75 Spring x 2.375 Axle Tie Plate
8	2,876	876	PSD-TP19B	.170 x 1.75 Spring x 2.375 Axle Tie Plate

ToPack:001:00

BOL #: 2814



Straight Bill of Lading

Phoenix Stamping Group, LLC
 2701 South Coliseum Blvd, Suite #1326 Building 28, Fort Wayne, IN 46803
 (404) 699-2882 - (800) 333-0516
 Fax (404) 699-2902
 www.phoenixstamping.com

Ship To:

PLT01
 6100 Emmanuel Dr. SW
 Atlanta, GA 30336

Date:

06/12/2024

FOB:

Freight Carrier: LST Group LLC

Carrier #:

Shipper No.: 7044

Our Truck Ref.: TRF006853

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the property described below is apparent good order, except as noted (contents and condition of packages unknown), marked, counted, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or route, or within the territory of its highway operations, otherwise to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof; if this is a rail or rail-water shipment, or (2) to the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Shipper Signature X
 Phoenix Stamping Group, LLC Shipper

Date

6/12/24

Driver Signature X

Date

Consignee Signature X

Date

FOR OFFICE USE ONLY

Amount \$

Approved By

Acct Code

**Any problems or concerns with this shipment please contact Freight Carrier.

Phoenix Stamping Group, LLC
6100 Emmanuel Drive
Atlanta GA 30336
Phone: 404-699-2882
Fax: 404-699-2902



Ship Date: 06/12/2024
Ship Via: LST Group LLC
Order: TRF006853



Transfer Pack: 7044

Page: 2 of 2

Ship To:
PLT01
6100 Emmanuel Dr. SW
Atlanta GA 30336
USA

Ship From:
PLT03
2701 South Coliseum Blvd
Suite #1326 Building 28
Fort Wayne IN 46803
USA

Legal Number 7044

Line	Order Qty	Shipped Qty	Part Number	Description
9	2000	2,000	PS-LB01B	220 X 2 L-BRACKET SPRING STOP FOR BLANKED & FORMED
10	27	27	XPS-IBRC	Empty Rivet Bins
11	20	20	Non-Inventory	Black Carts
12	1	1	Non-Inventory	Box on Top of Cart

ToPack:001:00

BOL #: 2814



Straight Bill of Lading

Phoenix Stamping Group, LLC
 2701 South Coliseum Blvd, Suite #1326 Building 28, Fort Wayne, IN 46803
 (404) 699-2882 - (800) 333-0516
 Fax (404) 699-2902
 www.phoenixstamping.com

Ship To:

PLT01
 6100 Emmanuel Dr. SW
 Atlanta, GA 30336

Date: 06/12/2024

FOB:

Freight Carrier: LST Group LLC

Carrier #:

Shipper No.: 7044

Our Truck Ref.: TRF006853

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Shipper Signature X _____
 Phoenix Stamping Group, LLC Shipper

Date

6/12/24

FOR OFFICE USE ONLY

Driver Signature X _____

Date

Amount \$

Consignee Signature X _____

Jeremy P. Richard

Date

6-13-24

Approved By

Acct Code

****Any problems or concerns with this shipment please contact Freight Carrier.**