



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

Invoice Date: 06/06/2024  
Invoice #: #LDB5117  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		5148 Kennedy Road, Forest Park, GA 30297 - 300 Wagner Drive, Boaz, AL 35957			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 #LD85117

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

Forest Park, GA → Boaz, AL

Carrier: BRZ 708-303-5150

MC#: 086875

Dispatch:

Driver: Henry (561) 578-3085

Pay Day: 30

Broker: Jacob Jones

Phone: (770) 570-9754

Email: JACOB@LRGISTICS.COM

### Load Details

Equipment Type: Van

PONumber: SSEL0413070/SNGB7366421

Value of Load: \$100,000.00

### Rate Details

Detail	Rate
Flat Rate	\$1,300.00
<b>Total:</b>	<b>\$1,300.00</b>

### Total Items

Product	Handling	Pkg	Weight
Parts	10 Pieces		16,016
Parts	6		6,040
<b>Total: 16</b>		<b>0</b>	<b>22,056</b>

### Origin

Date: 06/05/2024 Wednesday

Time: 08:00 - 15:00

From: VANGUARD LOGISTICS

SERVICES (FC: L549)

5148 Kennedy Road

Forest Park, GA 30297

Contact:

Phone:

Cell:

Notes: SSEL0413070

### Items

Type	Product	Handling	Pkg	Weight
Pickup	Parts	10 Pieces		16,016
<b>Total: 10</b>			<b>0</b>	<b>16,016</b>

### Stop #1

**Date:** 06/05/2024 Wednesday  
**Time:** 08:00 - 15:00  
**From:** INTERNATIONAL CARGO  
TERMINALS (LA11)  
4849 Massachusetts Boulevard  
Atlanta, GA 30337

**Contact:**  
**Phone:**  
**Cell:**

**Notes:** SNGB7366421

### Items

Type	Product	Handling	Pkg	Weight
Pickup	Parts	6		6,040
		<b>Total: 6</b>	<b>0</b>	<b>6,040</b>

### Destination

**Date:** 06/06/2024 Thursday  
**Time:** 08:00 - 08:00  
**From:** FEDERAL MOGUL-BOAZ  
300 Wagner Drive  
Boaz, AL 35957

**Contact:**  
**Phone:**  
**Cell:**

### Items

Type	Product	Handling	Pkg	Weight
Delivery	Parts	10 Pieces		16,016
		<b>Total: 10</b>	<b>0</b>	<b>16,016</b>

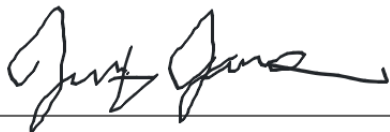
### Carrier Rate Confirmation Terms

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**

Jacob Jones

IP:73.237.21.220

6/5/2024 11:50:18 AM -04:00



**Confirmation Signature**

IP:

**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.**



# DSV Air & Sea Inc.

3705 Wilson Road  
Atlanta, Georgia 30354  
USA

Phone: +1 404.767.0535 Fax: +1 404.767.0941  
www.us.dsv.com



## Delivery Order

LOGISTICS LLC c/o BRZ  
1 CLAY PLACE  
HAPEVILLE GA 30354

Page 1 of 2

SHIPMENT	SEL0413070
CONSIGNEE	CKR251092
DATE	04-Jun-24 17:00



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS		PRINTED BY: Emily Ward	
SHIPPER	Logiwa Tech One	CONSIGNEE	FEDERAL MOGUL BOAZ
PICKUP	VANGUARD LOGISTICS SERVICES (FC: L349) 5148 KENNEDY RD STE 300-500 FOREST PARK GA 30297 United States	DELIVERY TO	FEDERAL MOGUL BOAZ 300 WAGNER DR Boaz AL 35957 United States
CONTACT	+1 404-361-1954	CONTACT	
VESSEL/VOYAGE/IMO/LOYDS	YM WHOLESALE 7039E / 9704611	ESTIMATED DELIVERY	12-Jun-24 10:29
ORIGIN	KRPIUS - Busan	DELIVERY REQUIRED BY	12-Jun-24 10:29
ETA	04-Jun-24	HOUSE BILL OF LADING	SEL0413070 / 29-Apr-24 00:00:00
CARRIER	LOGISTICS	DISCHARGE	USLAX - Los Angeles
ORDER NUMBERS/REFERENCE	WBL# HLCUSEL2403AQY01 IT# 939277990	ETA	13-May-24
PACKAGES	10 PKG (OUTER), 0 CTN (INNER)	CHARGEABLE	7.265 M3
STC	Package #1-4 AXC84566F Slud Blank	VOLUME	4.128 M3
GOOBS DESCRIPTION	Package #5-10 AXC84572F Slud Blank	WEIGHT	7265.000 KG
REFERENCE NUMBER	LHT-240416-01	CONTAINER NUMBER(S)	UACU6014987
PO#	9860075		
MARKS AND NUMBERS	PKGS #1-10 FEDERAL MOGUL		
PART NO.			
PART NAME			
QUANTITY			
PO number	9860075		
Invoice #	LHT-240416-01		

5014051195-5

10 wc

Henry peralta  
06-5-2024



# DSV Air & Sea Inc.

3705 Wilson Road  
Atlanta, Georgia 30354  
USA

Phone: +1 404.767 0535 Fax: +1 404.767.0941  
[www.us.dsv.com](http://www.us.dsv.com)

## Delivery Order

LRGISTICS, LLC  
1 CLAY PLACE  
HAPEVILLE GA 30354

Page 1 of 2

SHIPMENT	SNGB7366421
CONSOL	CCN2751081
DATE	04-Jun-24 17:08



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

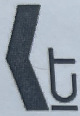
SHIPMENT DETAILS				PRINTED BY: Emily Ward			
<b>SHIPPER</b>		<b>CONSIGNEE</b>		<b>DELIVER TO</b>			
Zhejiang Ruitai Suspension System Technology Ltd.		FEDERAL MOGUL-BOAZ		FEDERAL MOGUL-BOAZ			
<b>PICKUP</b>		<b>DELIVER TO</b>		<b>HOUSE BILL OF LADING / ISSUE</b>			
INTERNATIONAL CARGO TERMINALS (LA11)		FEDERAL MOGUL-BOAZ		OCEAN BILL OF LADING			
4849 MASSACHUSETTS BOULEVARD		300 WAGNER DR		EGLV143456643894			
COLLEGE PARK GA 30337		Boaz AL 35957		NGB7366421 / 06-Apr-24 00:00:00			
United States		United States		LOAD		ETD	
Contact:		Contact:		CNNBO - Ningbo		06-Apr-24	
+1 470-552-0480		Estimated Delivery: 12-Jun-24 12:56		DISCHARGE		ETA	
		Delivery Required By: 07-Jun-24 12:56		USNYC - New York		24-May-24	
<b>VESSEL / VOYAGE / IMO (LOYDS)</b>		<b>ORDER NUMBERS / REFERENCE</b>		<b>ORDER NUMBERS / REFERENCE</b>			
EVER LOADING / 1155E / 9629081		ICT RLS# JA26386-06		MBL# EGLV143456643894			
<b>ORIGIN</b>		<b>ETD</b>		<b>DESTINATION</b>		<b>ETA</b>	
CNNBO - Ningbo		06-Apr-24		USATL - Atlanta		04-Jun-24	
<b>CARRIER</b>		<b>LRGISTICS</b>		<b>ITEM NO.</b>			
<b>PACKAGES</b>		6 CTN (OUTER), 0 CTN (INNER)		<b>WEIGHT</b>		<b>VOLUME</b>	
				2740.000 KG		2,900 M3	
<b>GOODS DESCRIPTION</b>		SUSPENSION PARTS		<b>CHARGEABLE</b>			
<b>MARKS AND NUMBERS</b>				<b>CONTAINER NUMBER(S)</b>			
<b>QTY.</b>				<b>EGHU9598792</b>			
<b>CTN NO.</b>							
<b>COMMODITY</b>		GEN (General Cargo)					
<b>PACKAGES</b>		6		<b>TYPE</b>		<b>WEIGHT</b>	
		CTN		2740.000 KG		2,900 M3	
<b>HANDLING/DELIVERY INSTRUCTIONS</b>		DSV - Invoice DSV		<b>VOLUME</b>		<b>LENGTH</b>	
To schedule deliveries, please send an email to <a href="mailto:joseph.crook@driv.com">joseph.crook@driv.com</a> . If there is no response, please call 615-355-1046 or 615-534-3321.				0		0	
				<b>HEIGHT</b>		<b>UNDG</b>	
				0 CM			

To The District Director of Customs,  
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,  
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.  
(Agent)



International Cargo Terminals Inc.  
4849 Massachusetts Blvd. Tel: 1-470-552-0480  
College Park, GA 30337

Website: [www.intlcarterminals.com](http://www.intlcarterminals.com)



International Cargo Terminals Inc.

### Invoice/Pickup Receipt

This invoice/pickup receipt is subject to the general terms and conditions of ICT services, which include a limitation of liability. A complete copy of the terms and conditions is available upon request or by visiting our website: [www.intlcarterminals.com](http://www.intlcarterminals.com)

Trucker : BRZ LOGISTICS  
Pro Number :  
Pickup Date : 05-JUN-2024 14:09  
House B/L : 2969853  
Vessel : EVER LOADING  
Container/Chassis : 59981-NYC  
Weight : 2740 kgs /6041 lbs  
Cube : 2.9 cbm / 102 cft  
Manifested Pcs : 6 PKGS  
Desc : SUSPENSION PARTS  
Marks : NEED MARKS

Release No : R127334  
Job-Lot No : IA26386-06  
IT No : 0266666286  
Cust Ref : 240506508803  
Master B/L : EGLV143456643894  
Stripped : 03-JUN-2024 08:32  
Available at CFS: 04-JUN-2024 08:00  
Last Free Day : 07-JUN-2024  
Whse Loc : A19

**\*\*6 CRT SP: 6 PE: 0 \*\***

Total Amount Due (USD)	Charges
	\$0.00

Signature: X \_\_\_\_\_

Pro No: \_\_\_\_\_

Driver: HENRY PERALTA Plate: \_\_\_\_\_

Marks As Per Cargo: \_\_\_\_\_

Trucker's Verification: \_\_\_\_\_

Loader: \_\_\_\_\_ Checker: \_\_\_\_\_

MT Pallets In: \_\_\_\_\_ Pallets Out: \_\_\_\_\_

Pcs: \_\_\_\_\_ Time: \_\_\_\_\_ Door: \_\_\_\_\_

Circle if apply: EXCEPTIONS BAL OTHER

Explanation: \_\_\_\_\_



ATL-IA26386-06

This shipment is being picked up by trucker/courier on Collect basis.  
ICT is NOT RESPONSIBLE for any pickup or delivery charges. Please ensure that the agent hiring the here-in named trucking company is billed for drayage fees. Customer agrees that when ICT releases goods to Customer or it's authorized representative, including any common carrier or bailee engaged by Customer, that ICT will have no further obligation or responsibility to Customer or for the goods. A signed receipt to ICT without exception as to the loss or damage shall be conclusive evidence that the goods were not lost or damaged while in the possession of ICT.



Fax: (404) 344-8511

To:

Fax: 1/00852530

## Delivery Order

LRGISTICS, LLC  
1 CLAY PLACE  
HAPEVILLE GA 30354

Page 2 of 2

SHIPMENT	SSEL0413070
CONSOLE	CKR251092
DATE	04-Jun-24 17:00

MARKS AND NUMBERS (cont.)							
MADE IN KOREA							
10 PKGS							
COMMODITY							
GEN (General Cargo) - 731815							
CARRIER BOOKING REF							
19790945							
SHIPPER'S REF							
PACKAGES	TYRE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDS
10	PKG	7265.000 KG	4.128 M3	0	0	0 CM	
HANDLING/DELIVERY INSTRUCTIONS							
DSV - Invoice DSV							
To schedule deliveries, please send an email to joseph.crook@drv.com. If there is no response, please call 615-355-1046 or 615-534-3321.							

To The District Director of Customs,  
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released  
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)  
RELEASE ORDER  
In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above  
carrier's certificate to (See Note 3).

(Name of Carrier) \_\_\_\_\_ (Agent)

Yours Sincerely,

Emily Ward  
Freight Forwarder - Ocean Import  
Email: emily.ward@drv.com

RECEIVED IN GOOD ORDER AND CONDITION	
Signature: <i>sw</i>	Date: 6/6/24
Name: JASON VAUGHN	Truck No: _____
	Time Truck In: _____
	Time Truck Out: _____

# Delivery Order

LRGISTICS, LLC  
1 CLAY PLACE  
HAPEVILLE GA 30354

Page 2 of 2

SHIPMENT SNGBT366421  
CONSOL CCNZ751081  
DATE 04-Jun-24 17:08

## RELEASE ORDER

In accordance with the provisions of section 484(i), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Emily Ward  
Freight Forwarder - Ocean Import  
Email: emily.ward@dsv.com

## RECEIVED IN GOOD ORDER AND CONDITION

Signature: Jan Date: 6/6/24  
Name: JAN VAUGHN Truck No: \_\_\_\_\_

Time Truck In: \_\_\_\_\_  
Time Truck Out: \_\_\_\_\_