



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

Invoice Date: 07/11/2024
Invoice #: LD87416
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		333 Howard Ave, Des Plaines, IL 60018, USA - 606 Ray St N, Baltic, OH 43804, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #LD87416

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

DES PLAINES, IL → BALTIC, OH

Carrier: ROYAL3 INC 630-485-7370

MC#: 944686

Dispatch:

Driver: MIGUEL (786) 975-8337

Pay Day: 30

Broker: Jacob Jones

Phone: (770) 570-9754

Email: JACOB@LRGISTICS.COM

Load Details

Equipment Type: STRAIGHT TRUCK

BOLNumber: 057-51933416

PONumber: 479929356//479931311

Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,500.00
Total:	\$1,500.00

Total Items

Product	Handling	Pkg	Weight
Parts	13 Pieces		4,213
Total:	13	0	4,213

Origin

Date: 07/10/2024 Wednesday

Time: 08:00 - 17:30

From: CHR GF Warehouse

333 Howard Ave

DES PLAINES, IL 60018

Contact:

Phone:

Cell:

Destination

Date: 07/11/2024 Thursday

Time: 08:00 - 08:00

From: Genie Company Baltic

606 N Ray St

BALTIC, OH 43804

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

Jacob Jones

IP:99.139.222.16

7/10/2024 5:10:48 PM -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.

Load #LD87416

Please have driver
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Atlanta, GA 30354
accounting@lrgistics.com

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Email: JACOB@LRGISTICS.COM

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Confirmation Signature

IP:

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DELIVERY ORDER

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are clients of C.H. Robinson Worldwide, Inc., a third party logistics service and payer of the freight bill. All agreements between the carrier and C.H. Robinson Worldwide, Inc. are contained in a signed contract agreement.

Delivering Carrier: **LRGistics**

CHR#

479929356

Master Airway Bill# **057-51933416**

479931311

PICK UP LOCATION:

CHR GF Warehouse
333 Howard Ave
Des Plaines, IL 60018

DELIVERY LOCATION:

Genie Company
606 Ray St
Baltic, OH 43804

BILL TO

CHRW INTL Dray Payables
PO BOX 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

HBL	PU#	Pieces	Weight/pounds	CBM	PLTS	Description	Item	Class
479929356SIN	795379	7	2,269		7	Keypad, Wireless		
479931311SIN	795402	6	1,944		6	Keypad, Wireless		
						13 @ 47 x 39 x 36 in		
TOTAL		13	4213		13			

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, AGENT according to the applicable regulations of the Department of Transportation."

SHIPPER

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Master Airway Bill# 057-51933416

CHR# 479929356

479931311

PICK UP LOCATION:

CHR GF Warehouse

333 Howard Ave

Des Plaines, IL 60018

DELIVERY LOCATION:

Genie Company

606 Ray St

Baltic, OH 43804

Gene Bucher

7-11-24

BILL TO

CHRW INTL Dray Payables

PO BOX 5550

Coralville, IA 52241

LoadDocs@CHRobinson.com

HBL	PU#	Pieces	Weight/pounds	CBM	PLTS	Description	Item	Class
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