



Bill to:
LJ ROGERS LOGISTICS
7723 OAKWOOD STR,
Mebane,
NC,
27302

Invoice Date: 07/17/2024
Invoice #: 3103014
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		7000 S ADAMS ST, PEORIA IL 61641 - 110 W 21ST STREET, CHANUTE KS 66720			
			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



BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT DRIVER HAS SUFFICIENT SERVICE HOURS AVAILABLE TO COMPLETE DELIVERY ON TIME, WITHOUT VIOLATING STATUARY REST GUIDELINES AS DEFINED BY FEDERAL MOTOR CARRIER SAFETY REGULATIONS 49CFR, PART 35 HOURS OF SERVICE.

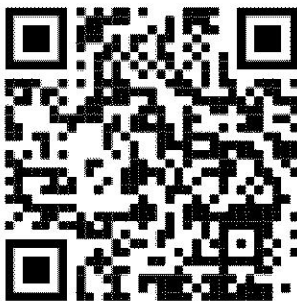
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY AN L. J. ROGERS LOGISTICS REPRESENTATIVE THAT BOOKED LOAD.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- LUMPER RECEIPT MUST BE FAXED AS SOON AS DRIVER HAS DELIVERED OR THE CARRIER WILL NOT BE REIMBURSED.
- DOUBLE BROKERAGE OF THIS LOAD IS EXPRESSLY PROHIBITED.
- ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE HANDLED THROUGH L. J. ROGERS LOGISTICS ONLY.
- ANY DETENTION TIMES MUST BE MARKED BY SHIPPER/CONSIGNEE ON BOL WITH THE IN/OUT TIMES IN ORDER FOR DETENTION TO BE PAID.

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) E-mailed to brokeragepayables@lj-rogers.com

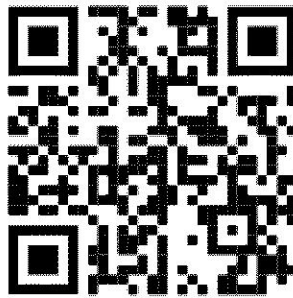
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple

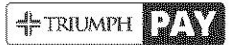


Google

Once installed, open LogixAnywhere, enter the code "RGLJ" and your email; take a picture of the BOL and submit.

LJ Rogers Logistics, Inc.
(800) 849-0249
7723 Oakwood Street Ext
Mebane, NC 27302

All Carrier Payments are now processed through TriumphPay.com



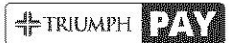
Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **L.J. Rogers Logistics, Inc.**
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com



Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **L.J. Rogers Logistics, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

L. J. Rogers Logistics
7723 Oakwood Street Ext.
Mebane, NC 27302



Page 1

Order #: 3103014
**MUST APPEAR ON ALL BILLING

Date: 07/16/2024

*** Load Confirmation ***

Carrier: ROYAL 3 INC
Carrier ID: ROYACHIL
Phone:
Fax:

Contact: Courtney Lanter
Phone: 205-245-8421
Fax:
Pickup Number: Driver Must Call LJ Rogers for P/U #

Instructions/Comments:

Order

Miles: 510.0
Temp:
BOL:

Weight:
Trailer: Van
Commodity: Freight All Kind

PU 1	Name:	LIBERTY STEEL AND WIRE	Date:	07/16/2024 1013
	Address:	7000 S ADAMS ST PEORIA IL 61641		07/16/2024 1430
			Contact:	Driver Must Call LJ Rogers
			Driver Assist:	N

SO 2	Name:	CLEAVER FARM & HOME	Date:	07/17/2024 0900
	Address:	110 W 21ST STREET CHANUTE KS 66720		07/17/2024 0900
			Contact:	Driver Must Call LJ Rogers
			Driver Assist:	N

Payment

Total Carrier Pay: \$1,500.00

- DRIVER MUST CALL LJ ROGERS LOGISTICS FOR DISPATCH OR BE SUBJECT TO A POSSIBLE FINE OF \$50!
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY THE L. J. ROGERS LOGISTICS REPRESENTATIVE THAT BOOKED LOAD.
- INVOICE, BOL, AND ALL SUPPORTING DOCUMENTATION (WEIGHT TICKETS, LUMPER RECEIPTS, ETC) MUST BE EMAILED TO BROKERAGEPAYABLES@LJ-ROGERS.COM
- IN/OUT TIMES MUST BE NOTATED ON BOL AND SIGNED BY THE SHIPPER OR CONSIGNEE FOR DETENTION TO BE CONSIDERED
- DRIVERS MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY TO L J ROGERS LOGISTICS

Driver Name:
Driver Cell:

(X) Accept

() Decline





LIBERTY

STEEL & WIRE PEORIA

Liberty Bar Products Chicago Heights, IL
7000 SW Adams Street Peoria, IL 61641
(309)697-7020 Phone (309)697-7487 Fax
www.Redbrand.com
www.LibertySteel.us

410078

SHIPPERS DOMESTIC TRUCK BILL OF LADING - Original - Not Negotiable

RECEIVED. Subject to the "COMMON CARRIER AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment

*** REVENUE BILL ***

Liberty Steel & Wire

LIBERTY - PEORIA IL

BILL OF LADING# 0000633488
DATE 07/16/24

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 at said destination, if on its route, otherwise to another carrier on the route to said destination. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

CONSIGNEE TO: CLEAVER FARM & HOME
110 W 21ST STREET
CHANUTE, KS 66720

FRT CARRIER: 5658
DESC: LJRG L.J. ROGERS
VEHICLE ID #: HO3256 ROYAL 3
MODE: T48V
PRO NUMBER:

DESCRIPTION OF ARTICLES	PIECES	WEIGHT	
FENCE: I/S, WELDED/WOVEN WIRE,	1	403	LB
WIRE OR BARBED WIRE: I/S, ON C	432	43200	LB
TOTAL NET WEIGHT		43603	LB
PALLET/DUNNAGE (TARE WT)		533	LB
TOTAL GROSS WEIGHT		44136	LB
TOTAL VOLUME		16	CF
TOTAL UNITS 13 SAID TO CONTAIN	433		
LOOSE	0		
(SEE PAGE 2 FOR STOP-OFF INFO & AND SPEC INSTRUCTIONS)			

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SUBJECT TO CORRECTION


Freight charges are prepaid unless marked otherwise.

PREPAID

Subject to Section 7 of condition 5 of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

I AM FAMILIAR WITH DOT REG. PART 392 AND CONFIRM THAT I HAVE INSPECTED AND SECURED THE LOAD.


DRIVER NAME

07.16.24
DATE



LIBERTY

STEEL & WIRE PEORIA

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7000 SW Adams Street Peoria, IL 61641
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MODE: T48V
PRO NUMBER:

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CHANUTE, KS 66720

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DESC: LJRG L.J. ROGERS
VEHICLE ID #: HO3256 ROYAL 3
MODE: T48V
PRO NUMBER:

LS&W	CUSTOMER	UNITS	SAID TO CONTAIN	LOOSE
ORDER	PO NUMBER	13	433	0
1010308	2401-427304			
COMMENTS: DRIVER CALL 24 HRS B/4 DEL 620-431-6070				

Warning: This product can expose you to chemicals, including nickel, which are known to the State of California to cause cancer, and lead, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov