



Bill to:
LST GROUP LLC

Invoice Date: 07/18/2024
Invoice #: 0038763
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		6100 Emmanuel Dr SW, ATLANTA, GA 30336 - 302 Carleton ST, MARYSVILLE, MI 48040			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



Rate Confirmation Agreement for LST Group, LLC.

- Rate confirmation must be signed and returned to Broker before load will be tendered to carrier.
- Acceptance of this shipment indicates this shipment is being moved under carrier's contract authority. If it is determined the load was double-brokered, payment will be denied to "carrier" to whom we tendered the load.
- Carrier must report any delays or interruptions in p/u or delivery to LST Group LLC immediately.
- Detention will begin three (3) hours after scheduled appointment time unless otherwise negotiated.
- Late fee will be assessed for missed delivery if LST Group, LLC is not notified.
- LST Group LLC is paying for the exclusive use of your trailer unless otherwise specified.
- Lumper services must be approved by LST Group LLC at the time incurred, and receipts must be provided.
- LST Group LLC must be notified of any extra carrier charges the day of occurrence or payment will be denied.
- Dispatch Load Number (ex: 0019XXX) must appear on all invoices or carrier payment will be delayed.
- All invoices should be emailed to invoices@lstgroupllc.com
- Failure to submit POD within seven (7) days of delivery will result in a \$200.00 reduction in carrier pay, and carrier pay will be withheld until received.
- Driver must have all PPE: Hard Hat, Reflective Vest, Safety Glasses, Steel Toe Boots/Shoes, and Long Pants.
- \$150 rate reduction will be assessed for failure to opt into Load Tracking.

**LST GROUP LLC
199 AVENUE B
WINTER HAVEN, FL 33881
(844) 622-6209**

LST GROUP LLC
199 AVENUE B NW
WINTER HAVEN, FL 33881



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0038763

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Marisa
Date:	07/16/2024	Phone:	630-485-7370
		Email:	marisa@royal3inc.com

Order	Order: 0038763	Commodity:	FREIGHT ALL KINDS (NON-HAZ)
	Miles: 760.0	Weight:	44500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 105745	Reference:	63766; 63832;129684;129697

PU 1	Name: Phoenix Stamping	Date: 07/16/2024 1300
	Address: 6100 Emmanuel Dr SW ATLANTA, GA 30336	07/16/2024 1500
	Phone: 404-699-2882	Contact: Receiving
		Driver Load: No driver loading or unload
	Reference number: PO 129684;129697	
	Reference number: PU 105745	
	Reference number: PU 63766; 63832	

SO 2	Name: Heartland Steel Products	Date: 07/18/2024 0800
	Address: 302 Carleton ST MARYSVILLE, MI 48040	07/18/2024 1700
	Phone:	Contact:
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: Marisa S.

(X) Accept

() Decline

Attention: Nick Johnson

Attention: Nick Johnson
johnson@lstgroupllc.com

Driver Name: Fernando
Driver Cell: 7868687851
Driver Email:
Tractor #: 740
Trailer #: W94949



Sales Order: 63766 Line: 2 Rel: 1 Your PO / Line: 129584 //

BOL #: 49263



Straight Bill of Lading

Phoenix Stamping Group, LLC

6100 Emmanuel Dr. SW, Atlanta, GA 30336

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

Fax (404) 699-2902

www.phoenixstamping.com

Ship To:

Heartland Steel Products
302 Carleton Street
Marysville, MI 48040

Date: 07/16/2024

FOB: Prepaid

Freight Carrier: LST Group LLC

Carrier #:

Shipper No.: 92689, 92690

Our Truck Ref.: 105745

PO No.: 129684, 129697

LST Group LLC RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at
6100 Emmanuel Dr. SW, Atlanta, GA 30336 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, cosigned, 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 under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, 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 (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (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, 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.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION	WEIGHT
19	Blanks or Stampings, Class 50 NMFC # 104500	44,321

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 7/16/24

FOR OFFICE USE ONLY

Driver Signature X _____ Date _____

Amount \$ _____

Consignee Signature X _____ Date _____

Approved By _____

Acct Code _____

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

BOL #: 49263



Straight Bill of Lading

Phoenix Stamping Group, LLC
6100 Emmanuel Dr. SW, Atlanta, GA 30336
(404) 699-2882 - (800) 333-0516
Fax (404) 699-2902
www.phoenixstamping.com

Ship To:

Heartland Steel Products
302 Carleton Street
Marysville, MI 48040

Date: 07/16/2024
FOB: Prepaid
Freight Carrier: LST Group LLC
Carrier #:
Shipper No.: 92889, 92690
Our Truck Ref.: 105745
PO No.: 129684, 129697

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KIND OF PACKAGE, DESCRIPTION

Blanks or Stampings, Class 50
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Shipper Signature X _____
Phoenix Stamping Group, LLC Shipper

Date 7/16/24

Driver Signature X _____

Date _____

Consignee Signature X _____

Date 7/18

FOR OFFICE USE ONLY

Amount \$ _____

Approved By _____

Acct Code _____

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