

**Bill to:**

LOGISTIC GROUP OF AMERICA (LEGAL NAME TECHYLIVE INC)

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,
,

Invoice Date: 07/24/2024

Invoice #: 16351

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		2441 15th Street N Wahpeton, ND, 58075 - 135 Louis Hurley Road (Receiving at: 1061 Industrial) El Dorado, AR, 71730			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 & Load Confirmation

Logistic Group of America

640 bailey road, suite 217
Pittsburg, CA, USA 94565
Phone: 877-220-3169
Fax:

Dispatcher:	Naina N	LOAD #	16351
Phone #:	877-220-3169	Ship Date:	07/23/2024
Fax #:		Today's Date:	07/23/2024
Email:	naina@lgoa.net		
W/O:	5016074		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370		53' Van	\$2,200.00 USD	Open

Shipper 1 Masonite Door Corporation 2441 15th Street N Wahpeton, ND, 58075 Phone: 701-642-1152	Date: 07/23/2024 Time: 1:30 PM Type: TL Quantity: 1 Weight: 38500 lbs	Purchase Order #: 5016074 Major Intersection: Shipping Hours: 8AM TO 2PM (BY APT.) Appointment: Yes Description: 501024 - 1.12" x 60" x 76" PBD Raw Wheatboard(103509)
Notes: Pick up is by apt. & missed apt. will; be fined		

Consignee 1 MJB El Dorado 135 Louis Hurley Road (Receiving at: 1061 Industrial) El Dorado, AR, 71730 Phone: 870-862-2484 x2602	Date: 07/26/2024 Type: TL Quantity: 1 Weight: 38500 lbs	Purchase Order #: Major Intersection: Receiving Hours: 6am to 3pm (FCFS) Appointment: No Description: 501024 - 1.12" x 60" x 76" PBD Raw Wheatboard(103509)
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Dispatch Notes:

1. Billing ,Accounting , Rate confirmations & Payment Status- Call +1925-421-2018 or Email - Billing@Lgoa.net
2. Carrier agrees to send BOL & INVOICE within 48 hrs of delivery or agrees to Pay \$50/day for the delayed documentation.
3. BOL/POD can be sent via smart phone camera or email to billing@lgoa.net
FUEL ADVANCE or PARTIAL PAYMENTS will be charged \$40.
- 4.Late pickups and deliveries by a motor carrier are subject to charges of \$100 per day.
- 5.Motor carrier agrees that it has all the necessary & required equipment to load and record the temperature to haul the refrigerated goods.
- 6.Instructions to be strictly followed incase of Blind Shipment Load.


Carrier Pay: Full Truckload: \$2200.00, # of Units: , **TOTAL: \$2200.00 USD**

Accepted By: Sterling Medica **Date:** 07/23/2024 **Signature:** *Sterling Medica*

Driver Name: Vladimir **Cell #:** 561-201-6549 **Truck #:** 746 **Trailer #:** H03257

Date 7/23/2024 3:43:58 PM

Page 1

Ship from Masonite - Wahpeton 2441 N 15th Street Wahpeton, ND 58075 SID SID00319622		Bill of lading number WBL00144656 
Ship to MJB Wood Group Inc 2201 W. Royal Lane Suite 250 Irving, TX 75063 CID# 006144		Load ID LD00128252 Carrier name Trailer number Seal Number(s)
Third party freight charges bill to		SCAC Pro number
Special instructions 18 UNITS 46' 38664#		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Sales order	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
P5016074	S00187923	648	38465.28	<input checked="" type="checkbox"/>	
GRAND TOTAL			38465.28		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
648.00	PLT	648.00	PLT	38465.28		Straw, NOI	179600	65
648.00		648.00		38465.28		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability :

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper signature/date

The percentage that can be utilized for the container

JD
7-23-24

Trailer loaded

- ☒ By shipper
☐ By driver

Freight counted

- ☒ By shipper
☐ By driver/pallets said to
☐ By driver/Pieces

Remit to


Carrier signature and date

Masonite Corporation

Bill of lading

Date 7/23/2024 3:43:58 PM

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Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

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Received, subject to individually determined rules or contracts that may apply, upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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Signature _____ Shipper _____

Shipper signature/date

The percentage that can be utilized for the container

JD
7-23-24

Trailer loaded

- ☒
- By shipper
-
- ☐
- By driver

Freight counted

- ☒
- By shipper
-
- ☐
- By driver/pallets said to
-
- ☐
- By driver/Pieces

Remit to

Carrier signature and date