



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

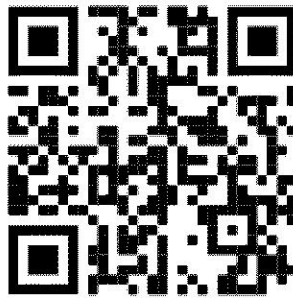
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

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

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



Apple

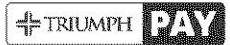


Google

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



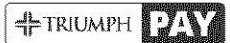
Please register online in order to receive payments:

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 #: 3108550
**MUST APPEAR ON ALL BILLING

Date: 10/17/2024

*** Load Confirmation ***

Carrier: ROYAL 3 INC
Carrier ID: ROYACHIL
Phone: 630-485-7370
Fax: 630-485-6980

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

Instructions/Comments:

Order

Miles: 2373.0
Temp:
BOL:

Weight:
Trailer: Van
Commodity: Freight All Kind

PU 1	Name:	AMAZON DPX8	Date:	10/18/2024 1300
	Address:	7875 W BUCKEYE RD		10/18/2024 1300
		PHOENIX AZ 85043	Contact:	Driver Must Call LJ Rogers
			Driver Assist:	N

SO 2	Name:	AMAZON HAMPTON VA	Date:	10/21/2024 1200
	Address:	210 W MERCURY BLVD		10/21/2024 1200
		HAMPTON VA 23669	Contact:	Driver Must Call LJ Rogers
			Driver Assist:	N

Payment

Total Carrier Pay: \$5,400.00

- 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: Erick
Driver Cell: 551-359-4122
751
W97973

(X) Accept

() Decline





INVOICE

BILL TO:
LJ ROGERS LOGISTICS INC
7723 OAKWOOD STREET EXT
MEBANE, NC 27302

INVOICE DATE: 10/21/2024
INVOICE #: R61729
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		7875 W BUCKEYE RD, PHOENIX, AZ 85043 - 210 W MERCURY BLVD, HAMPTON, VA 23669			
		Freight Income	1	\$5,400.00	\$5,400.00

TOTAL
\$5,400.00

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

Straight Bill of Lading - Short Form

Bill of Lading: DPX8-DOR3 TRUCK 4

Date of Shipment: 10/18/2024

ROYAL 3

Pro#:

Shipper: AMAZON.COM
7875 W BUCKEYE RD.
PHOENIX, AZ 85043

Consignee: AMAZON.COM
210 W MERCURY BLVD.
HAMPTON, VA 23669

Bill Freight to Account:

Freight Charges: **BILL THIRD PARTY**

Attention:

Mark For:

Job:

Purchase Order:

Phone:

Bill To: CONVEYX CORP.
2380 US 23 SOUTH
ALPENA, MI 49707

Qty	Packaging	Description	HM	NMFC	Class	L	W	H	Weight
1	LOAD	CONVEYOR TRUCK 4	NO			0.0000	0.0000	0.0000	10000.00
Total Weight:									10,000.00

David Nabyris
Sr Mech. & Robotics Tech

Conveyors received damaged

10/21/24

BOL NOTE: DELIVERY 10/21 @ 12PM

CONTACT - STEVE PRATT 616-375-1782

This document is tendered as an individual Bill of Lading. All terms and conditions of the straight Bill of Lading and applicable tariff and classifications in effect as of the date hereon apply.

(Section 7) The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The property described above is being accepted in good order except as noted on this bill. The materials are properly packaged, marked and labeled and are in proper condition for transportation.

Must Be Signed: The property described above is being received in good condition except as noted on this bill.

Corporate Representative of CONVEYX CORP.

Jessica Dietlin

Signature of Driver

Emilio

Date

10/18/24

Consignee Representative

Steve Pratt

Date