



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

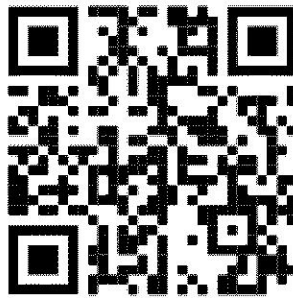
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

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

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



Apple

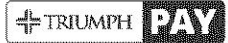


Google

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



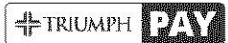
Please register online in order to receive payments:

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 #: 3108573
**MUST APPEAR ON ALL BILLING

Date: 10/18/2024

*** 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: 700.0
Temp:
BOL:

Weight:
Trailer: Van
Commodity: Freight All Kind

PU 1 Name: REMMERT & CO Date: 10/18/2024 1300
Address: 3101 REESE PHIFER AVE 10/18/2024 1300
TUSCALOOSA AL 35401 Contact: Driver Must Call LJ Rogers
Driver Assist: N

SO 2 Name: ENCOMPASS FT MYERS Date: 10/21/2024 0800
Address: 6150 MEDICAL PARK LOOP 10/21/2024 0800
FORT MYERS FL 33912 Contact: Driver Must Call LJ Rogers
Driver Assist: N

Payment

Total Carrier Pay: \$2,600.00

- 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: Ahmed naga
Driver Cell: 203-824-6977
050
105

(X) Accept

() Decline





INVOICE

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

INVOICE DATE: 10/21/2024
INVOICE #: R61993
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		3101 Kauloosa Ave, Tuscaloosa, AL 35401, USA - 6150 Medical Park Loop, Fort Myers, FL 33912, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Page 1 of 1

Name: REMMERT & CO
Address: 3101 REESE PHIFER AVE
City/State/Zip: TUSCALOOSA, AL 35401
SID#:

Bill of Lading Number:10-21-24

BAR CODE SPACE

SHIP TO
Name: ENCOMPASS FT MYERS
Address: 6150 MEDICAL PARK LOOP.
City/State/Zip: FORT MYERS, FL
CID#:

FOB: ☐

Location #:

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Site contact Lamar Newbaker installer 769-610-9091
Contractor Hank Brown 205-962-8582

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect _____ 3rd Party

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

[illegible]

GRAND TOTAL

CARRIER INFORMATION

[illegible]

Where the rate is dependent 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
per _____ *

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Transportation according to the applicable regulations of the DOT.

Scott E. Pascoe 10-18-24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required services.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Shipper Signature