



INVOICE

BILL TO:
LRGISTICS LLC
1 CLAY PLACE
HAPEVILLE, GA 30354

INVOICE DATE: 12/30/2024
INVOICE #: R71104
TERMS: NET 30
DUE DATE: 01/30/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 12/27/2024 | | 1955 East Sky Harbor Circle North, Phoenix, AZ 85034 - 22125 Broderick Dr, Sterling, VA 20166, USA | | | |
| | | Freight Income | 1 | \$5,450.00 | \$5,450.00 |

| TOTAL |
|------------|
| \$5,450.00 |

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

Load #LD97391

Please have driver
call for dispatch.
(470) 947-3249



LrgISTICS, LLC
1 Clay Place
Atlanta, GA 30354
accounting@lrgistics.com

MC# 970443

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

Phoenix, AZ → Sterling, VA

Carrier: ROYAL3 INC 630-485-7370

MC#: 944686

Dispatch: Jason

jason@royal3inc.com

Driver: Jorge (954) 275-5350

Pay Day: 30

Broker: Kyle Benson

Email: Kyle.Benson@lrgistics.com

Load Details

Equipment Type: Van
PONumber: PHXHOUT00000490
Value of Load: \$100,000.00

Rate Details

| Detail | Rate |
|---------------|-------------------|
| Flat Rate | \$5,450.00 |
| Total: | \$5,450.00 |

Total Items

| Product | Handling | Pkg | Weight |
|---------------------------|-----------|----------|---------------|
| electronics non hazardous | 20 Pallet | | 20,000 |
| Total: | 20 | 0 | 20,000 |

Origin

Date: 12/27/2024 Friday
Time: 17:00 - 17:00
From: ARROW ELECTRONICS, INC.
1955 East Sky Harbor Circle
North
Phoenix, AZ 85034

Contact: MACKENZIE
PHIBRICK
Phone: (602) 495-9953
Cell:

Destination

Date: 12/31/2024 Tuesday
Time: 07:00 - 07:00
From: DIGITAL REALTY
22125 Broderick Drive
BUILDING R - HALL R200
Sterling, VA 20166

Contact: Johan Reyes
Phone: (571) 363-9344
Cell:

Notes: ATTN. DC2 Services LLC Series 1

Carrier Rate Confirmation Terms

A Delivery Order (DO) may need to be printed before arriving at shipper, please check with LRgistics. Driver may be asked to accept Trucker Tools Tracking.

By signing below, the carrier acknowledges that the information above is in agreement. Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. All freight listed on this Rate Confirmation must be loaded and counted before leaving the shipper or LRgistics must be notified before leaving the shipper. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late.

Proof of Delivery is required within 24 hours from time of delivery. Carrier is responsible for notifying LRgistics, LLC immediately of any issues. DO NOT USE AS THE POD. USING THIS RATE CONFIRMATION AS THE PROOF OF DELIVERY MAY RESULT IN FORFEITURE OF PAY.

Signature



Broker Signature

Kyle Benson

IP:108.46.172.170

12/24/2024 1:02:57 PM -05:00



Confirmation Signature

IP:

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.

Date: 12/27/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Arrow Electronics, Inc.
Address: 1955 EAST SKY HARBOR CIRCLE NO
PHOENIX, AZ 85034 US

BOL Number: POU000081869



City/State/Zip: PHOENIX AZ 85034

SID# FOB: []

SHIP TO

Name: GResearch
Contact: Derek Glassman, dglassman@alig
Address: 22125 Broderick Drive

Location#:

Carrier Name: Customer Freight Forwarder

Trailer Number:

Seal Number(s):

SCAC: FWDR

Pro Number: PHXHOUT00000493-CRANE



City/State/Zip: Sterling VA 20166

Country: US

TEL#: 5555555555

FOB: []

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless
marked otherwise)

Prepaid [] Collect [X] 3rdParty []

City/State/Zip:

[] Master Bill of Lading: with
(check box) attached underlying Bills of Lading

Special Instructions:

22 SKIDS 56X40X29 / DTD# C37886170 037874789

CARRIER INFORMATION

| Handling Unit | | Package | | Wgt | H.M. (x) | Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | LTL Only | |
|---------------|-------|---------|------|----------|-------------|---|----------|-------|
| QTY | Type | QTY | Type | | | | NMFC | CLASS |
| 22 | Skids | 22 | CTNs | 4,488.00 | | ELECTRONIC COMPONENTS | | 85 |
| 22 | | 44 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 22 | | 44 | | | | | | |
| 8 | | 22 | | 4,488.00 | | Grand Total | | |

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: []

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, upon request. The property described, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above, which the carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on route to destination. It is mutually agreed, as to each carrier of all or any of said, route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted himself and his assigns.

Subject to section 7 of conditions, 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 the payment of freight and all other lawful charges.

ARROW ELECTRONICS INC.

Shipper Signature

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

[Signature] 12-27-24

CARRIER SIGNATURE/PICKUP DATE

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.

GLOSSMAN 12/30/24

Mark with an "X" or "RQ" in appropriate column to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1) (III) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement proscribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless specific exception from this requirement is provided in the Regulation for a particular material.



CRANE
WORLDWIDE LOGISTICS

Crane Worldwide Logistics LLC
2800 S GILBERT RD SUITE 1
CHANDLER, AZ 85286
480-319-8200 480-921-2052

Please Enter Complete Name and Address of Shipper and Consignee

Shipper's Name & Address:

Arrow - Phoenix
1955 EAST SKY HARBOR CIRCLE N.
PHOENIX, AZ 85034
MACKENZIE PHIBRICK / 602-416-2107
ABEL GURROLA / 602-495-9953

Shipper's Reference:

Contact Name:

Phone:

Consignee's Name & Address:

DIGITAL REALTY

Consignee's Reference:

22125 BRODERICK DR
BUILDING R - HALL R200
ATTN. DC2 Services LLC Series 1
STERLING, VA 20166

Contact Name:

Phone:

DEREK GLASSMAN

703-209-7841

Customer (Billing Party if 3rd Party):

Customer's Reference:

Crane Worldwide Logistics LLC
2800 S GILBERT RD
SUITE 1
CHANDLER, AZ 85286

Billing Terms: DOM / FREIGHT PREPAID

Insurance:

COD Amount:

Special Instructions:

Shipper Signature: _____ (Print)

Date/Time: _____ / _____ Total pcs shipped: _____

Final Seal #: _____ //

These commodities, technology, or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to US law prohibited. The exporter authorizes Crane Worldwide to act as forwarding agent for export control and customs purposes.

Date: 12/27/2024 Origin: PHX Dest: IAD

Transport Document Not Negotiable

Crane Worldwide

Domestic Bill #: PHXHOUT00000493

Carrier: LRgistics LLC

Delivery By: _____

Address: _____

Phone: _____

Service Type

Service Level

Accessorials

Door To Door

Truckload
Service Level

It is agreed that all goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by requesting and paying a supplemental charge for insurance.

The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.



Driver Escalation Protocol:

* Drivers must proactively reach out to dispatch if drivers need to stop within the first 150 miles after departure.

* Drivers must report any breakdown, driver changes or breaks immediately to dispatch.

Labor Company: _____

Signature: _____

Date: _____

Print Name: _____

Trailer Door GPS ID#: _____

Cargo Rack GPS ID#: _____

| No. of Pieces | Gross Weight | Description of Goods | Schedule B# (International) | Dimensions |
|---------------|--------------|----------------------|-----------------------------|----------------|
| 1 TLD | 20,000.00 LB | Electronic Goods | | 1 (1x1x1) IN 1 |
| | | TOTAL | | |

Signature of Carrier: _____

Carrier Trailer #: _____

Consignee Instructions:

Signature: _____
(Print)

Date/Time: _____

Total pcs received: _____