



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@Irgistics.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

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:

Total Items

Product	Handlin	g Pkg	Weight
electronics non hazardous	20 Pallet		20,000
	Total: 20	0	20,000

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 ason Corkovic **Broker Signature Confirmation Signature** Kyle Benson IP

IP:108.46.172.170 12/24/2024 1:02:57 PM -05:00

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.

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

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