



BILL TO: LRT SOLUTIONS INC 5100 POPLAR AVE SUITE 2020 MEMPHIS, TN 38137 INVOICE DATE: 01/02/2025 INVOICE #: R71329 TERMS: NET 30 DUE DATE: 02/02/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 12/30/2024 | | 401 North Potlatch Road, Post Falls, ID 83854 - 1109 South 19th Street, Omaha, NE 68108 | | | |
| | | Freight Income | 1 | \$3,000.00 | \$3,000.00 |

TOTAL

\$3,000.00

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

LRT SOLUTIONS SERVICE WITH INTEGRITY

Load #212937

LRT Solutions 5100 Poplar Ave, Suite 2020 Memphis, TN 38137 MC# 669354

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

Post Falls, ID → Omaha, NE

Carrier: ROYAL3 INC 630-485-7370 MC#: 944686 Dispatch: Milo (630) 485-7370 x104 Dispatch@ROYAL3INC.COM Driver: Benito (689) 271-7317 Pay Day: 30

> Broker: Keaton Hesson Email: Keaton@shiplrt.com

Load Details

Origin

Date: 12/30/2024 Monday

From: Plummer Forest Products

Post Falls, ID 83854

401 North Potlatch Road

Time: 15:00 - 15:00

Equipment Type: Van PONumber: 46194 // 1993341 Value of Load: \$100,000.00

AFTER HOURS CONTACT

operations@shiplrt.com

| Rate Details | | |
|-----------------------------|--------|------------|
| Detail | | Rate |
| Flat Rate | | \$2,800.00 |
| Other Costs 1 Service Bonus | | \$200.00 |
| | Total: | \$3,000.00 |

| Total Items | | | |
|---------------|----------|-----|--------|
| Product | Handling | Pkg | Weight |
| Particleboard | 1 Pallet | | 43,000 |
| Т | otal: 1 | 0 | 43,000 |

Destination

Date: 01/02/2025 Thursday **Time:** 07:30 - 14:00 **From:** Bluelinx - Omaha 1109 South 19th Street Omaha, NE 68108 Contact: Phone: (402) 341-3246 Cell:

Notes: 3 PM APPT // MUST BE 102" WIDE SWING DOOR DRY VAN

Contact:

Phone:

Cell:

Carrier Rate Confirmation Terms

Note to Carrier: Thank you for carrying this load for us. This shipper will verify MC and carrier name on truck door provided to shipper at time of booking.

In the event of a service failure, loss or damage to cargo, a reduction in freight charges may be assessed.

AFTER DELIVERY, provide POD and your Invoice via upload link from broker or send to INVOICE@SHIPLRT.COM If POD is not received within 48 hours of delivery, at \$100 deduction may be assessed.

Signature

Kenter Herron

Broker Signature Keaton Hesson IP:104.52.88.214 12/30/2024 8:56:13 AM -05:00

Milor

Confirmation Signature Milo Morrison IP:50.76.79.115 12/30/2024 7:58:29 AM -06:00

NOTE: As a result of our company merger, effective Oct 7, 2024, the name for MC 669354 has changed from Truxio to LRT Solutions.

| PO BOX 788 401 N Potlatch Road Post Falls, ID 83877 208-773-7521 | ORESTI | PRODUCTS | | | Bill o 18 | f Ladi 3874 | ing |
|---|--|---|--|--------------|--|---|-----------------------------|
| | ildwood Park , GA, 30339-84 | way 3rd Floor | "IZ Ship" | | uth 19th Stree NB, 68108 3246 | ot | |
| Shipment # | 18874 | Ship Date | 12/30/2024 | Cu | stomer PO# | 19933 | 41 |
| Plummer Order: | 46194 | | | Ca | rrierTruck/Un | it#: LRT | |
| Mode: | TRUCK | FOB: | Delivered | Te | rms: | 1% 10 | DAYS ADFADI |
| Product Name | e | | | Piece Qty | Piece/Unit | SFT/M | Nbr of Units |
| 3/8" 48x96 EnStron | | | | 880 | 80 | 28.16 | 11 |
| Fotals: | Weight: 3 | 39900 | | 880 | | 28.16 | 11 |
| | | rd is CARB ATCM 9312 rd is ECC 4-11 certified | | | ded formaldehyde | | |
| Plummer Forest Prod | | | by the Composite Panel | | Subject to Secti | on 7 of Condit | |
| Plummer Forest Prod Place of Lading: Post Falls, ID | | rd is ECC 4-11 certified | by the Composite Panel | | Subject to Secti applicable bill o shipment is to b | on 7 of Condit flading, if this te delivered to | the |
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| Plummer Forest Prod Place of Lading: Post Falls, ID Mode: TRUCK | | rd is ECC 4-11 certified Destinat Omaha I | by the Composite Panel tion: NB | | Subject to Secti applicable bill o shipment is to b consignee with consignor, the o make delivery o | on 7 of Condit f lading, if this the delivered to put recourse o consignor shal f this shipmer | the n the l not nt |
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| Plummer Forest Prod Place of Lading: Post Falls, ID Mode: TRUCK Carrier RT Restrictions: ROUTE: ECEIVED, subject to the class of condition of contents of pa rson or corporation in posses after to said destination. It is m y of said property, that every | sifications and lawfu ckages unknown), m ssion of the property nutually agreed as to service to be perform | Ily filed tariffs in effect on the clarked, consigned, and desting under the contract) agrees to one each carrier of all or any of same | tion: NB uck No: I No: date of issue of this Bill of Lad ed as indicated above which s carry to its usual place of delinat property, over all or any po it to all the bill of lading terms | Association. | Subject to Secti applicable bill of shipment is to b consignee without consignor, the of make delivery of without payment all other lawful Freight Collect Destination and as to of a governing classification CUSTOME | on 7 of Condit f lading, if this the delivered to put recourse of consignor shall f this shipmer at of freight an charges. Signat | ure of Shipper |