



# INVOICE

**BILL TO:**  
LST GROUP LLC  
199 AVENUE B NW STE 300  
WINTER HAVEN, FL 33881

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** B77383  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		2701 Coliseum Blvd S, Fort Wayne, IN 46803, USA - 325 East Beckert RD, New London, WI 54961			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

**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**



## **Rate Confirmation Agreement for LST Group, LLC.**

- Rate confirmation must be signed and returned to Broker before load will be tendered to carrier.
- Acceptance of this shipment indicates this shipment is being moved under carrier's contract authority. If it is determined the load was double-brokered, payment will be denied to "carrier" to whom we tendered the load.
- Carrier must report any delays or interruptions in p/u or delivery to LST Group LLC immediately.
- Detention will begin three (3) hours after scheduled appointment time unless otherwise negotiated.
- Late fee will be assessed for missed delivery if LST Group, LLC is not notified.
- LST Group LLC is paying for the exclusive use of your trailer unless otherwise specified.
- Lumper services must be approved by LST Group LLC at the time incurred, and receipts must be provided.
- LST Group LLC must be notified of any extra carrier charges the day of occurrence or payment will be denied.
- Dispatch Load Number (ex: 0019XXX) must appear on all invoices or carrier payment will be delayed.
- All invoices should be emailed to [invoices@lstgroupllc.com](mailto:invoices@lstgroupllc.com)  
Failure to submit POD within seven (7) days of delivery will result in a \$200.00 reduction in carrier pay, and carrier pay will be withheld until received.
- Driver must have all PPE: Hard Hat, Reflective Vest, Safety Glasses, Steel Toe Boots/Shoes, and Long Pants.
- \$150 rate reduction will be assessed for failure to opt into Load Tracking.
- All LST Group LLC shipments require a 102" wide trailer.

**LST GROUP LLC  
PO BOX 1964  
WINTER HAVEN, FL 33883  
(863) 456-3985**

LST GROUP LLC  
PO BOX 1964  
WINTER HAVEN, FL 33883  
863-301-0362



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0056253

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Nick
	Burbank IL 60459	<b>Phone:</b>	708-852-5525
<b>Date:</b>	02/13/2025	<b>Email:</b>	dispatch@rtbrz.com
<b>Order</b>	<b>Order:</b> 0056253	<b>Commodity:</b>	FREIGHT ALL KINDS (NON-HAZ)
	<b>Miles:</b> 360.0	<b>Weight:</b>	44482.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 107395	<b>Reference:</b>	65579/ 1050073

<b>PU 1</b>	<b>Name:</b> Phoenix Stamping Group	<b>Date:</b> 02/13/2025 2330
	<b>Address:</b> 2701 South Coliseum Blvd	02/13/2025 2330
	Suite 1326 Building 28	<b>Contact:</b> Sarah Lancaster
	FORT WAYNE, IN 46803	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> 404-671-4804	
	<b>Reference number:</b> PO 1045099	
	<b>Reference number:</b> PU 105380	
	<b>Reference number:</b> PU 62789	

<b>SO 2</b>	<b>Name:</b> Steel King Industries	<b>Date:</b> 02/14/2025 0600
	<b>Address:</b> 325 East Beckert RD	02/14/2025 1100
	NEW LONDON, WI 54961	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$800.00
	<b>Total Carrier Pay:</b>	\$800.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**Please Sign:** Shawn Popovic

(X) Accept

( ) Decline

**Attention:** Nick Johnson  
863-301-0362

**Attention:** Nick Johnson  
njohnson@lstgroupllc.com  
863-301-0362

**Driver Name:** Dwight  
**Driver Cell:** (682) 558-3026  
**Driver Email:** .  
**Tractor #:** 852  
**Trailer #:** H03248



BOL #: 51119



# Straight Bill of Lading

Phoenix Stamping Group, LLC

2701 South Coliseum Blvd, Suite #1326 Building 28, Fort Wayne, IN 46803

(404) 699-2882 - (800) 333-0516

Fax (404) 699-2902

www.phoenixstamping.com

## Ship To:

Steel King Industries, Inc.  
325 East Beckert Road  
New London, WI 54961

Date: 02/13/2025

FOB: Prepaid

Freight Carrier:

Carrier #:

Shipper No.: 95824

Our Truck Ref.:

PO No.: 1050073

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at 2701 South Coliseum Blvd, Suite #1326 Building 28, Fort Wayne, IN 46803 from PHOENIX STAMPING GROUP, LLC.

*the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.*

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION	WEIGHT
16	Blanks or Stampings, Class 50 NMFC # 104500	43,951

Seal # \_\_\_\_\_ Container # \_\_\_\_\_

Time In # \_\_\_\_\_ Time Out # \_\_\_\_\_

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper Signature X [Signature] Date 2/13/25  
Phoenix Stamping Group, LLC Shipper  
Driver Signature X [Signature] Date 02-13-25  
Consignee Signature X [Signature] Date 2-14-2025

FOR OFFICE USE ONLY

Amount \$ \_\_\_\_\_

Approved By \_\_\_\_\_

Acct Code \_\_\_\_\_

**\*\*Any problems or concerns with this shipment please contact Freight Carrier.**