



INVOICE

BILL TO:

L & M TRANSPORTATION SERVICES INC
2925 HUNTLEIGH DR #104
RALEIGH, NC 27604

INVOICE DATE: 02/26/2025**INVOICE #:** R78724**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		12552 Center Rd, San Antonio, TX 78223, USA - 1230 W BAGELY RD, Berea, OH 44017			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL

\$2,750.00

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



MC# 168116

LOAD #: 636362L



Rate Confirmation Contract Addendum

Carrier: ROYAL3 INC

24/7 Phone: 919-825-4707

Contact: DISPATCHER

Fax: 919-872-9105

Phone: 630-485-7370

Fax:

Driver: Wisgens ProvidencePhone: 908-485-0866

Tractor #: _____ Trailer #: _____

All settlements handled through TriumphPay (<https://triumphpay.com>).Send paperwork to invoices@lmts.com, or originals can be mailed to: L&M Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed to: 855-718-4272.

Equipment: Dry Van 53 Ft (V3)

Temperature:

Pickups: 1

Deliveries: 1

First Pick: 2/24/2025 8:00AM

Last Drop: 2/26/2025 8:00AM

Location: BESTOP
5442 CENTER RUN SUITE 101
San Antonio, TX 78219Location: EXPRESS PARTS ATTN: RENEGADE STATION
1230 W BAGELY RD
Berea, OH 44017

Notes: 8am - 2pm

Notes: 8am - 12pm

Instructions: DEDICATED / TRACKING REQUIRED / POD REQUIRED WITHIN 20MIN OF DELIVERY

Rate: 2550.00

Info: DEDICATED LOAD//100% TRACKING REQUIRED//POD WITHIN 20
MINUTES OF DELIVERY REQUIRED

Tracking : 100.00

POD Req 20 Minutes Delivery : 100.00

Total Carrier Pay: 2750.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.

Rate is for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.

INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: Milo MorrisonDate: 2-24-2025

Authorized representative for: ROYAL3 INC

Sign form and fax to 919-872-9105 or email to josh.frucelli@lmts.comFor prompt payment include
All pages of POD and Reference:

LOAD #:636362L



LOAD #: 636362L

MC# 168116

Phone: 919-825-4707

Dispatch Sheet

Aft Hrs:919-825-4707

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information.
Required daily check call times are 8am-10am EST.
Driver must count product when loading and unloading.
For reefer loads, run unit continuous per BOL instructions.

Driver must call immediately if running late for loading or delivery.
Driver must report changes in product quantity and weight.
Driver must obtain clear signatures at shipper and receiver.
For produce reefer loads, ensure temp recorder is used.

DEDICATED / TRACKING REQUIRED / POD REQUIRED WITHIN 20MIN OF DELIVERY

Special Instructions:

Stops Info		Total Picks/Drops: 2	Equipment :Dry Van 53 Ft (V3)		Temperature:		
PICK DROP	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
1. Pickup	02/24/2025 8:00 AM	BESTOP	5442 CENTER RUN SUITE 101 San Antonio, TX 78219	SO376073	13 PLT	FAK Freight All Kinds	8am - 2pm
2. Drop	02/26/2025 8:00 AM	EXPRESS PARTS ATTN: RENEGADE 440-234-8381	1230 W BAGELY RD Berea, OH 44017				8am - 12pm



STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

Page

1 of 2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

SHIP FROM BESTOP 5442 CENTER RUN SUITE 101 SAN ANTONIO, TX 78219 3034651755	DATE 02/21/2025 MM / DD / YYYY BOL IF242024 SALES ORDER {PURCHASE ORDER} SO376073 (20250212) PRONUM Seal # 0284071	CARRIER Other Standard FREIGHT TERMS Prepaid
SHIP TO / CONSIGNEE EXPRESS PARTS Attn: RENEGADE STATION 1230 W BAGLEY RD BEREA, OH 44017-2910 496654917240 h.bub@renegade-station.de	BILL TO	PURCHASER / ULTIMATE CONSIGNEE EXPRESS PARTS 1230 W BAGLEY RD BEREA, OH 44017-2910 496654917240 h.bub@renegade-station.de

HANDLING UNIT	LxWxH	CTR	HM	WT - LB	DESCRIPTION	NMFC	CLASS
1 - (PAL 61x42x5)	61x42x72 IN	14		573.0	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	39		592.0	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	14		687.0	Car Parts	19705-05	125
1 - (PAL 61x42x5)	61x42x72 IN	13		542.0	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	27		532.5	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	59		744.0	Car Parts	19705-05	125
1 - (PAL 61x42x5)	61x42x72 IN	13		580.0	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	17		667.0	Car Parts	19705-05	125
1 - (PAL 61x42x5)	61x42x72 IN	12		497.0	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	20		457.0	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	14		431.0	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	77		627.0	Car Parts	19705-04	175
1 - (PAL 61x42x5)	61x42x72 IN	8		315.0	Car Parts	19705-03	250
13		327		7,244.5	<< TOTALS		

Damiel michel



STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

Page
2 of 2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.
BOL: IF242024

Note - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ PER _____

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 payment of freight and all other lawful charges.
Signature of Consignor: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier 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 of said destination, if on its route, otherwise to deliver to another carrier on 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.

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

SHIPPER
BESTOP

Goldberg
2/26/25

CARRIER
Other

Daniel Mian

2/26/25

Bill of Lading with Containers 1.24.1.v2