



## INVOICE

**BILL TO:**  
LO GIS TIC PARTNERS  
11555 205TH AVE NW  
ELK RIVER, MN 55330

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** B79991  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		300 Executive Parkway, New Bern, NC 28562 - 1200 N. Milwaukee Avenue, Glenview, IL 60025			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

#### 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**



**LOGISTIC PARTNERS**  
11555 205TH AVE NW  
ELK RIVER, MN 55330  
Phone: 763-633-6595 Fax: 763-633-1002

# LOAD CONFIRMATION

## LOAD #: 20832

DATE SENT: Tuesday, March 4, 2025 10:03AM

<b>CARRIER NAME:</b>	BRZ	<b>EQUIPMENT:</b>	DRY VAN AIR RIDE
<b>CONTACT:</b>	Phil Vukovic		
<b>PHONE:</b>	7083035150		
<b>FAX:</b>			
<b>EMAIL:</b>	phil@rtbrz.com		

### PICK UP: 03/04/2025 11:00AM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CDC NEW BERN 300 EXECUTIVE PARKWAY NEW BERN, NC 28562 1	LP018118		APPLIANCES PU#: 2506461050	0	0	16,592.2	

### DELIVER: 03/06/2025 8:00AM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ABT ELECTRONICS INC 1200 N. MILWAUKEE AVENUE GLENVIEW, IL 60025 847-967-8830	LP018118		APPLIANCES PU#: 2506461050	0	0	16,592.2	

### AGREED RATES

Our Reference	Rate Type	Amount
LP018118	BASE	\$1,600.00
	<b>TOTAL: \$USD</b>	<b>\$1,600.00</b>

### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.

**All invoices must include a SIGNED DELIVERY RECEIPT, BOL and LOAD #  
and be sent to the address above or email to [mrichards@logisticpartnersmn.com](mailto:mrichards@logisticpartnersmn.com)**

- \* ANY additional charges due to late/missed pick or delivery will be deducted from freight bill.
- \* It is the driver/dispatchers responsibility to ensure that the load is safe, secure and legal for transport. Logistic Partners INC is in no way responsible for damaged product or overweight tickets. If there is any issue with the way the shipment is secured/loaded or overweight the issue must be addressed before the driver leaves the shipper.
- \* Driver is required to check call daily by 10:00AM. If not, \$50.00 may be charged.
- \* All trailers must be clean, empty and odor free with no holes.
- \* Any deviation from dispatch instructions must be called in immediately.
- \* All products SHORTAGES/DAMAGES must be reported at time of PICKUP/DELIVERY. Failure to report will result in additional charges.
- \* Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- \* Drivers are expected to follow all DOT rules and regulations while hauling for Logistic Partners Inc. It is the driver and dispatcher responsibility to ensure the driver has enough hours before committing to a shipment.
- \* If load is being hauled is a Refrigerated Load you (The assigned Carrier) acknowledge and adhere to the Food Safety Modernization Act and are compliant with all rules and regulations this Act entails.
- \* Detention must be reported 1/2 hour prior to detention time starting. In order to receive detention carrier must have times signed in and out by the shipper or receiver. Detention pay varies per customer.
- \* Please contact Dispatch for loading and delivery detail 763-633-6595.
- \* Invoicing instructions: Settlements paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above or email to [mrichards@logisticpartnersmn.com](mailto:mrichards@logisticpartnersmn.com)
- \* Quick Pay option: 3% of your total bill will be deducted, you will be paid within 5 business days after we have received a SIGNED DELIVERY RECEIPT, BOL and ORDER #. Please check box if you would like to use our quick pay option. [ ]



**LOGISTIC PARTNERS**

11555 205TH AVE NW

ELK RIVER, MN 55330

Phone: 763-633-6595 Fax: 763-633-1002

**LOAD CONFIRMATION**

**LOAD #: 20832**

**DATE SENT: Tuesday, March 4, 2025 10:03AM**

\* The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Logistic Partners INC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by CARRIER and payment by BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

\* Carrier must turn in BOL withing 48 hours of delivery or 3% will be deducted from the agreed rate. If paperwork is not turned in within 2 weeks of delivery 5% will be deducted.

\* If rate confirmation is not retuendd signed, picking this shipment up is the equivalent to accepting all of our terms and conditions.

Carrier Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



Ship Date: 03/04/2025

## MASTER BILL OF LADING

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## SHIP FROM

CDC New Bern  
Central Distribution Center  
BSH Home Appliances Corp  
300 Executive Parkway  
New Bern NC 28562

Master Bill of Lading Number: 2506461050

## SHIP TO

ABT ELECTRONICS, INC.  
1200 N. MILWAUKEE AVENUE  
GLENVIEW IL 60025

CARRIER NAME: Logistic Partners In  
Trailer number: LOG.PARTNERS :W94947  
Seal number(s): C715012

SCAC: LPAT

Pro number:

TIME IN: 12:56 #847-967-8830

TIME OUT: 11:48

DRIVER: JH

BSH EMPLOYEE: W

SPECIAL INSTRUCTIONS:  
DELIVERY APPT 03/06/25 @ 08:00

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

Prepaid Collect 3<sup>rd</sup> Party☒  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

DELIVERY #	CUSTOMER ORDER #	QUANTITY	Volume	WEIGHT		ADDITIONAL SHIPPER INFO
8624102992	0203501FNHZ	17	267.920 FT3	1717 LB		
8624102997	0212501JHXF	163	2,568.88 FT3 0	16458 LB		

## PALLET COUNT

180

2836.800 FT3

18175 LB

## GRAND TOTAL

Where the rate is dependent of 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 \_\_\_\_\_"

SWP LBS PCS

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that been established by the carrier and are available to the shipper, on request; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

This is to certify that above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to any applicable transportation regulations.

## 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.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Third Party Freight Charges Bill To : BSH Home Appliances C/O CASS INFORMATION SYSTEMS PO BOX 17604 ST LOUIS, MO 63133

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B)

Receiving Date: Time In Time Out

Consignee Appt date/Time

Signature: Jose S. 3-6-25

Printed Name: Jose S.