



## INVOICE

**BILL TO:**

LOGISTICS GROUP INTERNATIONAL INC  
2600 NORTH LOOP WEST , STE. 350  
HOUSTON, TX 77092

**INVOICE DATE:** 03/06/2025**INVOICE #:** R80264**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		7540 Bert Kouns, Shreveport, LA 71101 - 3100 Clovis Rd, Lubbock, TX 79408-0000			
		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**

By signing this agreement between Logistics Group International (LGI) & Carrier hauling above shipment, carrier agrees to terms & conditions listed. Rate is for exclusive truck or equipment (dedicated) unless otherwise agreed to in writing. Failure to adhere could result in a rate reduction and/or nonpayment for service(s) performed. Any approved charges and/or changes must be noted via revised rate confirmation supplied by LGI. Signing this agreement, carrier, agents & driver(s) agree to legally receive text messages from LGI. Responding and/or reading a LGI text message while driving or operating a truck is deemed a violation of the terms of the broker - carrier agreement. Carrier agrees to only read & respond to text communication while truck is stationary and/or parked. Carrier fully agrees to hold & indemnify LGI harmless of the fullest extent of the law for claims of any nature as a result of hauling this shipment. Carrier agrees to hold the appropriate licenses, permits & insurance coverage as required by law to execute transportation of this shipment on behalf of LGI. Carrier shall comply with all federal, state & local laws & regulations as well as ELD compliance (when applicable) in accordance to the transaction.

#### Afterhours Contacts

1. Any delays, breakdowns or issues that occur outside the hours of 07:00-17:00cst or weekends, immediately call dispatch at (713) 688-6700. Please have your LGI load# available (located at the top right of this confirmation).

#### Tracking & Check Calls

1. Check calls must be made daily. Failure to do so may result in a \$50.00 per day deduction. Updates can be made via phone (713) 688-6700 or via email at [updates@lgiinc.com](mailto:updates@lgiinc.com). Please have your load# available or referenced in the subject line via email.
  - a. Carrier must provide in & out times from all locations. Failure to provide accurate information may result in fines.
2. Failure to accept tracking (via Macro-Point, Project-44, Trucker Tools, etc.) on shipments requiring tracking through the duration of the shipment may incur a fine up to \$250 per day.

#### Accessories

1. Lumpers MUST be reported within 24 hours of the occurrence to the LGI Dispatcher listed on your provided rate confirmation. Lumper receipts must be legible. Any request submitted outside of 24 hrs of the occurrence of the lumper service will NOT be approved. (Please note: All receipts and paperwork MUST be sent with or at the time of invoice for reimbursement, regardless if the carrier has reported previously). No receipt(s) will result in nonpayment.
2. *EFS Checks (T-Chek)*. A \$5.00 fee will apply for all EFS Checks (if express code provided by LGI) and will be deducted from the linehaul balance due. Comchecks are not available.
3. *Truck Order Not Used (TONU)*
  - a. Dry Van: \$150.00
  - b. Refrigerated: \$200.00
  - c. Open Deck: \$150 - \$200 (dependent on equipment size & discretion of LGI)
4. *Layover*: \$200 (dependent on equipment size & discretion of LGI). A layover will only be given after 8 hours of waiting and/or if a driver has checked in for a scheduled appointment time and product is not ready until a later time/date after 8 hours of waiting. If layover is paid, detention will be negated and only a layover paid.
5. *Detention* charges for loading & unloading (per occurrence) will not exceed \$50.00 an hour after two (2) free hours. FCFS detention (per occurrence) will be at the discretion of LGI. Detention requests MUST be made within 24 hours of the occurrence. Detention approval must include all pages of the BOLs with in & out times noted by an authorized individual at the shipper or consignee. Any request submitted outside of 24 hours will not be approved under any circumstance. Do not contact the shipper, consignee or customer under any circumstance regarding detention. Maximum detention to be paid is \$250 per occurrence. If layover is approved, it will supersede detention and carrier will not receive both (per occurrence).
6. *Mexico*: Requests for shipments originating and departing Mexico must be requested via [mexico@lgiinc.com](mailto:mexico@lgiinc.com). Different rates and conditions may apply.

#### Overage, Shortage and Damages (OSD)

1. Any occasion of OSD must be reported immediately to LGI along with all pages of BOLs (including other stops) with coinciding pictures of the rejected/damaged product. Carrier may not continue until further disposition is given from LGI. Driver detention will not start until all necessary documents have been sent to LGI. NO exceptions.

#### Invoicing, BOL's & POD's

1. Carrier agrees to submit all signed paperwork within 24 hours of delivery or deductions may occur
  - a. After 48 hours of non-compliance, LGI reserves the right to deduct \$100.00 per 24-hour period, per occurrence until all paperwork is received
  - b. Remit all invoices to [ap@lgiinc.com](mailto:ap@lgiinc.com)
2. Payment inquiries and notice of assignment (NOA) to be sent to [accounting@lgiinc.com](mailto:accounting@lgiinc.com) All inquiries sent to [ap@lgiinc.com](mailto:ap@lgiinc.com) will not receive a response as this inbox is not monitored.
3. Payment terms are Net 30 days from the receipt of the invoice unless Quick Pay option is selected. Quick pay is offered for invoices up to \$10,000. A 5% fee will apply.
  - a. Quick pay invoices are to be emailed to [accounting@lgiinc.com](mailto:accounting@lgiinc.com) with "QUICK PAY" clearly marked on the invoice. Quick pay to be paid the first (1<sup>st</sup>) Friday after receipt of invoice & POD
  - b. ACH payment available for quick pay or Net 30

*\*By electronically signing below & acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity & have agreed to the terms\**

Logistics Group International, Inc.  
P.O. Box 924267  
Houston, TX 77292  
(713) 688-6700 (713) 957-4876



LOGISTICS GROUP INTERNATIONAL®  
MEXICO · USA · CANADA

Page 1  
Load No.  
0145750



**Rate Confirmation- DO NOT USE AS BOL**

<b>Carrier:</b>	ROYAL3 INC	<b>LGI Dispatcher:</b>	Thomas Hoesel
	CHICAGO IL 60638	<b>LGI Dispatcher Phone:</b>	
<b>Date:</b>	03/04/2025	<b>LGI Dispatcher Email:</b>	thoesel@lgiinc.com
<b>Contact:</b>	ANREA IBARRA		
<b>Phone:</b>	(630) 485-7370		

<b>Order</b>	<b>Order:</b>	0145750	<b>Commodity:</b>	Cases of oil on pallets
	<b>Miles:</b>	533.0	<b>Weight:</b>	30817.5
	<b>Temp:</b>		<b>Trailer:</b>	Van
	<b>PO:</b>	6100678125	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	CALUMET PACKAGING	<b>Date:</b>	03/05/2025 08:00AM
	<b>Address:</b>	7540 BERT KOUNS		03/05/2025 04:00PM
		SHREVEPORT LA 71101	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	6Y 53 Foot Van		
	<b>Reference number:</b>	BN 5100250211		
	<b>Reference number:</b>	SO 1567894		

<b>SO 2</b>	<b>Name:</b>	UNITED OIL & GREASE	<b>Date:</b>	03/06/2025 08:00AM
	<b>Address:</b>	3100 CLOVIS RD		03/06/2025 12:00PM
		LUBBOCK TX 79408-0000	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	DO 40221345		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$1,600.00

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

UNITED OIL & GREASE - need to schedule delivery bisbell@unitedoilandgrease.com

**Please Sign:** *Sasha*

**Driver Name:** Gilberto  
**Driver Cell:** 4075419916  
**Driver Email:** sasha@royal3inc.com  
**Tractor #:** 711  
**Trailer #:** 94944

(X) Accept

( ) Decline

**From:** Igii-thoes  
thoesel@lgiinc.com





Calumet Branded Products, LLC  
1060 N Capitol Ave Suite 6-401 Indianapolis IN 46204-1044  
Phone: 844-478-0004  
www.calumetspecialty.com

**Straight Bill of Lading (Not Negotiable)**

PRO Number

TM\_TRUCK

PO Number : 40221345

Order Number : 1567894

BOL Number : 6100678125



Shipment No. : 6100678125  
Delivery No. : 0082083573  
Shipping Terms : CPT PPD & ADD

Carrier : 10009019 LOGISTICS GROUP INTERNATIONAL, INC.  
Route : 5650 SHREVEPORT, LA - LUBBOCK, TX  
Est. Arrival : 03/06/2025  
Date

Shipping To:	Shipping From:	Sold To:	Freight Billing To:
UNITED OIL & GREASE 3100 CLOVIS RD LUBBOCK TX 79408-0000 USA	CALUMET BRANDED PRODUCTS, CALUMET PACKAGING 7540 BERT KOUNS SHREVEPORT LA 71129-4721 USA	TEXAS ENTERPRISES INC PO BOX 6116 AUSTIN TX 78762-6116 USA	CALUMET SPECIALTY PRODUCTS 1060 N CAPITOL AVE SUITE 6-401 INDIANAPOLIS IN 46204-1044 USA

Hazmat	# Of Pallets	Gross Weight	Commodity Description	NMFC #	Freight Class
NO	19	30,817.500 LB	LUBRICATION OILS AND GREASES	155250-02	65

HAZMAT Info : Non-Hazardous

BOL Notes : Package Orders: bisbell@unitedoilandgrease.com  
Contact Person:

**General Terms and Conditions:**

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

*Jamaine Washington*

*Seal 0023 393*

Shipper	Carrier	Customer
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Carrier certifies that the truck supplied for this shipment is a proper container for the transportation of this commodity	Delivery Receipt: Received in good order.
<i>Justin Ellish</i> Authorized Name	Carrier: _____	For: _____
<i>3-5-25</i> Date	Authorized Signature	Authorized Signature
	Date	Date

For help in chemical emergency involving spill, leak, fire, or exposure call CHEMTREC at 1-800-424-9300  
For calls originating outside the United States or Canada, call 703-527-3887  
Please reference CHEMTREC customer number (CCN): 674745  
CAUTION! Inspect Outlet Valves Prior To Leaving Facility

**DRIVER**