



INVOICE

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

INVOICE DATE: 03/18/2025
INVOICE #: R81722
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		90 Nemco Way, Ayer, MA 01432 - 33 Parker Rd, Barre, VT 05641			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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
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
863-247-2598



Page 1

0055929

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	KELLY
Date:	03/14/2025	Phone:	
		Email:	<kelly@royal3inc.com

Order	Order:	0055929	Commodity:	OIL (NON-HAZ)
	Miles:	180.0	Weight:	39597.0
	Temp:		Trailer:	Van (DAT)
	BOL:	183412451	Reference:	183412451

PU 1	Name:	Catania Oils	Date:	03/17/2025 0800
	Address:	90 Nemco Way AYER, MA 01432		03/17/2025 0900
	Phone:		Contact:	
			Driver Load:	No driver loading or unload
	Reference number:	PU 50699197		

SO 2	Name:	Vermont Food Bank-Brattleboro	Date:	03/17/2025 0800
	Address:	22 Brown Court Unit 108 BRATTLEBORO, VT 05301		03/17/2025 1500
	Phone:		Contact:	
			Driver Load:	No driver loading or unload
	Reference number:	DO 5000945862-200		

SO 3	Name:	Vermont Food Bank-Barre	Date:	03/17/2025 0800
	Address:	33 Parker Rd BARRE, VT 05641		03/17/2025 1500
	Phone:		Contact:	
			Driver Load:	No driver loading or unload
	Reference number:	DO 5000945862-100		

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

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

Please Sign: Kelly Ivanovic

(X) Accept



() Decline

Driver Name: RICARDO
Driver Cell: 786-450-3791
Driver Email:
Tractor #: 759
Trailer #: 289477

Attention: Jannette Diaz
863-247-2598

Attention: Jannet J. Diaz
jrdiaz@lstgroupllc.com
863-247-2598



SHIP FROM:		Bill of Lading Number: 716164	
Name: Catania Oils - 90 Nemco Way Facility Address: 90 Nemco Way	SID #: 807994		
City/State/Zip: AYER, MA 01432	Phone: 978-772-7900	Carrier Name: LST GROUP LLC	
FOB: <input type="checkbox"/>		Trailer number: 289477 TMS LD ID: 183412451	
SHIP TO:		Seal number(s): 1226736 SCAC: LSGA	
Name: VERMONT FOODBANK Address: 33 PARKER ROAD WILSON INDUSTRIAL PARK City/State/Zip: BARRE, VT 05641	Phone: 978-772-7900	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
FOB: <input type="checkbox"/>		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Number: Arrival Date: 3/18/25	
		Appointment Date/Time: 3/17/2025 / 01:00	
		Load/Unload Start: End: 	
DO NOT DOUBLE STACK PRODUCT IN TRANSIT OR STORAGE			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHIP TO PO	COMMODITY DESCRIPTION		5-Digit Destination Number	4-Digit PO Type Number	5-Digit Department Number
5000945862-100	4100031318-15	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		05996325	8	
PART CODE - DESCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPO	LOT	LTL ONLY NMFC CLASS
12881 - LA SPAGNOLA VEGETABLE OIL (9/48 OZ)	600	15,594	16,500		1208885	145100 65
12881 - LA SPAGNOLA VEGETABLE OIL (9/48 OZ)	480	12,475	13,200		1209483	145100 65
PALLET WEIGHT			630			
GRAND TOTAL	1,080	28,069	30,330	TOTAL GROSS WEIGHT		

Seals Number:	
NOTE: Trailers must be pad-locked or sealed between deliveries.	
Logistics Note:	
Tank Wagon interior or trailer checked for cleanliness. Signature <u>2148</u>	Pallets: Brown: 18 PECO: 0 Total: 18
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).	
RECEIVED, 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 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
COD Amount: \$	
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>CELUK 3/17/25</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver / # of cases
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. <u>03/17/25</u>	

SHIP FROM:

Name: Catania Oils - 90 Nemco Way Facility
Address: 90 Nemco Way

SID #: 807995

City/State/Zip: AYER, MA 01432

Phone: 978-772-7900

FOB: ☐

SHIP TO:

Name: VERMONT FOODBANK-BRATTLEBORO
Address: 22 BROWN COURT UNIT 108

CID#: 1220756

City/State/Zip: BRATTLEBORO, VT 05301

Phone: 978-772-7900

FOB: ☐

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 716160



Carrier Name: LST GROUP LLC

Trailer number: 289477

TMS LD ID: 183412451

Seal number(s): 1220756

SCAC: LSGA

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading with attached underlying Bills of Lading

Appointment Number:

Arrival Date:

Appointment Date/Time: 3/17/2025 / 10.30

Load/Unload Start: End:

Signature

DO NOT DOUBLE STACK PRODUCT
IN TRANSIT OR STORAGE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER
NUMBERSHIP TO PO
4100031318-14

5000945862-200

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

5-Digit
Destination
Number
05998745

4-Digit PO
Type
Number

5-Digit
Department
Number

PART CODE - DESCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPO	LOT	LTL ONLY	
						NMFC	CLASS
12881 - LA SPAGNOLA VEGETABLE OIL (9/48 OZ)	335	8,713	9,219		1208885	145100	65
12881 - LA SPAGNOLA VEGETABLE OIL (9/48 OZ)	25	643	680		1208885	145100	65
PALLET WEIGHT			210				
GRAND TOTAL	360	9,356	10,109	TOTAL GROSS WEIGHT			

Balton

Seals Number:

NOTE: Trailers must be pad-locked or sealed between deliveries.

Logistics Note:

Tank Wagon interior or trailer checked for cleanliness. Signature 2148

Pallets: Brown: 6 PECO: 0 Total: 6

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

RECEIVED, 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 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver / # of cases

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. Properly described above is received in good order, except as noted.

[Signature]
03/17/25