



INVOICE

BILL TO:
LRT SOLUTIONS INC
5100 POPLAR AVE SUITE 2020
MEMPHIS, TN 38137

INVOICE DATE: 03/28/2025
INVOICE #: B83323
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		401 North Potlatch Road, Post Falls, ID 83854 - 2500 White Road, #B, Irvine, CA 92614			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Load #217708

AFTER HOURS CONTACT
operations@shiplrt.com



LRT Solutions
5100 Poplar Ave, Suite 2020
Memphis, TN 38137
MC# 669354

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Post Falls, ID → Irvine, CA

Carrier: BRZ 708-303-5150
MC#: 086875
Dispatch: John (708) 852-5530
john@rtbrz.com
Driver: Henry (561) 578-3085
Pay Day: 30

Broker: Keaton Hesson
Email: Keaton@shiplrt.com

Load Details

Equipment Type: Van
PONumber: 47132 // 26268
Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$1,300.00
Other Costs 1 Service Bonus	\$200.00
Total:	\$1,500.00

Total Items

Product	Handling	Pkg	Weight
Particleboard	1 Pallet		43,000
Total:	1	0	43,000

Origin

Date: 03/26/2025 Wednesday
Time: 17:00 - 17:00
From: Plummer Forest Products
401 North Potlatch Road
Post Falls, ID 83854

Contact:
Phone:
Cell:

Notes: 5 PM APPT // MUST BE 102" WIDE SWING DOOR DRY VAN

Destination

Date: 03/28/2025 Friday
Time: 09:00 - 09:00
From: Duramar Interior Surfaces
2500 White Road
#B
Irvine, CA 92614

Contact:
Phone:
Cell:

Notes: 9 AM APPT

Carrier Rate Confirmation Terms

Note to Carrier: Thank you for carrying this load for us. This shipper will verify MC and carrier name on truck door provided to shipper at time of booking.

In the event of a service failure, loss or damage to cargo, a reduction in freight charges may be assessed.

AFTER DELIVERY, provide POD and your Invoice via upload link from broker or send to INVOICE@SHIPLRT.COM If POD is not received within 48 hours of delivery, at \$100 deduction may be assessed.

Signature



Broker Signature

Keaton Hesson
IP:4.31.92.50
3/25/2025 4:39:55 PM -04:00



Confirmation Signature

John Djordjevic
IP:50.76.79.115
3/25/2025 3:38:57 PM -05:00

NOTE: As a result of our company merger, effective Oct 7, 2024, the name for MC 669354 has changed from Truxio to LRT Solutions.



PO BOX 788
401 N Potlatch Road
Post Falls, ID 83877
208-773-7521

Bill of Lading 19610

Sold To: Duramar Interior Surfaces (DURAMAR01)
2500 White Road
Suite B
Irvine, CA, 92614
United States

Ship To: Duramar Interior Surfaces
2500 White Road #B
Call for unload appt.
Irvine, CA, 92614
949-724-8800
United States

Shipment # 19610 Ship Date 3/26/2025 Customer PO# 26268
Plummer Order: 47132 Carrier Truck/Unit#: LRT
Mode: TRUCK FOB: Delivered Terms: 1% 10 DAYS ADFADI

Product Name	Piece Qty	Piece/Unit	SFT/M	Nbr of Units
5/8" 49x97 Summit IND	520	40	17.16	13
Totals:	520		17.16	13

Weight: 41000

Plummer Forest Products Particleboard is CARB ATCM 93120 NAF Exempt. Product contains no added formaldehyde.
Plummer Forest Products Particleboard is ECC 4-11 certified by the Composite Panel Association.

Place of Lading: Post Falls, ID	Destination: Irvine CA	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.
Mode: TRUCK	Car / Truck No: 822	
Carrier: LRT	Car Seal No:	
Restrictions:		Freight Collect <input type="checkbox"/>
Route:		Signature of Shipper

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above 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 at said destination, if on its route, otherwise to delivery 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 bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER Signature / Date	CARRIER Name / Signature / Date	CUSTOMER DELIVERY-RECEIVED BY Name / Signature / Date
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