



## INVOICE

**BILL TO:**  
LRGISTICS LLC  
1 CLAY PLACE  
HAPEVILLE, GA 30354

**INVOICE DATE:** 04/18/2025  
**INVOICE #:** R86827  
**TERMS:** NET 30  
**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		2029 Aetna Road, Ashtabula, OH 44004 - 101 Industrial Park Road, Monticello, GA 31064			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 #LD104403

Please have driver  
call for dispatch.  
(470) 947-3249



LRGISTICS, LLC  
1 Clay Place  
Atlanta, GA 30354  
accounting@lrgistics.com

MC# 970443

**LOAD CONFIRMATION AND PAYMENT AGREEMENT**  
**PLEASE SIGN ASAP**

Ashtabula, OH → Monticello, GA

Carrier: ROYAL3 INC 630-485-7370  
MC#: 944686  
Dispatch: Mateo Utvic (630) 485-7370 x226  
mateo@royal3inc.com  
Driver: Charles Assenza (727) 619-3514  
Pay Day: 30

Broker: Greg Mathis  
Phone: (470) 947-3249 x104  
Email: GREG@LRGISTICS.COM

**Load Details**

Equipment Type: Van  
Value of Load: \$100,000.00

**Carrier Rate Details**

Detail	Rate
Flat Rate	\$1,700.00
<b>Total:</b>	<b>\$1,700.00</b>

**Total Items**

Product	Handling	Pkg	Weight
Gaskets	26 Skid		41,000
<b>Total:</b>	<b>26</b>	<b>0</b>	<b>41,000</b>

**Origin**

**Date:** 04/17/2025 Thursday  
**Time:** 09:00 - 15:00  
**From:** Grand River Rubber and  
Plastics  
2029 Aetna Road  
Ashtabula, OH 44004

**Contact:**  
**Phone:**  
**Cell:**

**Destination**

**Date:** 04/18/2025 Friday  
**Time:** 08:00 - 15:00  
**From:** Norton Packaging  
101 Industrial Park Road  
Monticello, GA 31064

**Contact:**  
**Phone:**  
**Cell:**

## Carrier Rate Confirmation Terms

A Delivery Order (DO) may need to be printed before arriving at shipper, please check with LRgistics. Driver may be asked to accept Trucker Tools Tracking.

By signing below, the carrier acknowledges that the information above is in agreement. Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. All freight listed on this Rate Confirmation must be loaded and counted before leaving the shipper or LRgistics must be notified before leaving the shipper. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late.

Proof of Delivery is required within 24 hours from time of delivery. Carrier is responsible for notifying LRgistics, LLC immediately of any issues. DO NOT USE AS THE POD. USING THIS RATE CONFIRMATION AS THE PROOF OF DELIVERY MAY RESULT IN FORFEITURE OF PAY.

## Signature

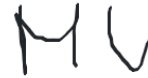


**Broker Signature**

Greg Mathis

IP:68.47.168.26

4/17/2025 10:05:11 AM -04:00



**Confirmation Signature**

Mateo Utvic

IP:50.76.79.115

4/17/2025 9:07:40 AM -05:00

**A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.**

# THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

NAME OF CARRIER

CARRIER'S NO.

DATE

PICK UP

4/16/2025

SHIPPER'S NO.

62249

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 the place of delivery at said destination, and as to each part of the property to deliver to another carrier on the route to said destination, in conformity with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: BASCO  
2029 AETNA RD  
Shipper  
(ORIGIN) ASHTABULA, OH 44004  
COUNTRY OF ORIGIN: USA

TO: NORTON-MONTICELLO  
P.O. PO004686  
CONSIGNEE  
101 INDUSTRIAL PARK RD.  
STREET  
MONTICELLO, GA 31064  
DESTINATION

Zip

DELIVERING CARRIER ROUTE VEHICLE NUMBER

NO. PACKAGES	+	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
864 Ctns on		WASHERS, GASKETS, OR		41000		
		PACKING DEVICES, FORMS				
		OR SHAPES, OTHER THAN				
		PACKAGING PER ITEM				
24 skids		194120 - SUB 9				
		(CLASS 70)				

41000

*John Durocher* 4/18/25

EMERGENCY RESPONSE PHONE NO.

DRIVER'S SIGNATURE

PLACARDS SUPPLIED

YES

NO

REMIT C.O.D. TO:

*Jim Paananen*

4-17-25

COD

Amt. \$

TOTAL

CHARGES \$

C.O.D. FEE: Prepaid Collect \$

Freight charges are PREPAID unless marked collect. ☒ Check box if charges are collect.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the carrier is required to transport property, the carrier shall not make delivery of this property without payment of freight and all other lawful charges.

per \$

DWC (Signature of Consignor)

"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"

Permanent post office address of shipper

Shipper, Per

D. DiFranco

Agent, Per

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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Bill of Lading  
LD104403

LRGISTICS, LLC  
1 Clay Place  
Atlanta, GA 30354  
accounting@lrgistics.com

SHIP FROM		SHIP TO		REFERENCES	
Grand River Rubber and Plastics 2029 Aetna Road Ashtabula, OH 44004 09:00 - 15:00		Norton Packaging 101 Industrial Park Road Monticello, GA 31064 08:00 - 15:00		Ship Date: 04/17/2025 Due Date: 04/18/2025 Carrier: ROYAL3 INC[MCH# 944686] Pro Number:	
LRGISTICS, LLC 1 Clay Place Atlanta, GA 30354 accounting@lrgistics.com		BOL: LD104403 Load #: LD104403		FREIGHT CHARGE TERMS: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party	
THIRD PARTY FREIGHT CHARGES BILL TO:					
LRGISTICS, LLC 1 Clay Place Atlanta, GA 30354 accounting@lrgistics.com					
SPECIAL INSTRUCTIONS					
QTY Handling QTY PKG WT HM COMMODITY DESCRIPTION DIMS CLASS NMFC #					
26 Skid 41000 Gaskets					
GRAND TOTAL					
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).					
Received, subject to the agreement between the Carrier and LRGISTICS, LLC in effect on the date of shipment. Carrier agrees that LRGISTICS, LLC is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by LRGISTICS, LLC and Carrier.					
Shipper Signature/Date This is to certify that the named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Carrier Signature/Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		Freight Counted: by Shipper by Driver	
Shipper: <u>26 Skid</u> Date: <u>4/17/25</u>		Carrier: <u>DC Wilson</u> Date: <u>4/17/25</u>		Trailer Loaded: by Shipper by Driver	
Pickup		Delivery			
Time		Shipper Initials		Receiver Initials	
Appt:		Time		Time	
Time In:		Appt:		Time In:	
Time Out:		Time In:		Time Out:	

RECEIVED IN LOT  
1045/1215