



## INVOICE

**BILL TO:**

LOGAN PREMIUM LOGISTICS LLC  
7701 S GRANT STREET SUTE B  
BURR RIDGE, IL 60527

**INVOICE DATE:** 04/21/2025**INVOICE #:** B87115**TERMS:** NET 30**DUE DATE:** 05/21/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 04/18/2025 |               | 1120 N Ellis St, Bensenville, IL 60106 - 705 E Wildlife Pkwy, Grand Prairie, TX 75050 |          |            |            |
|            |               | 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**



## Rate Confirmation Agreement for Logan Premium Logistics

1. Electronic tracking is mandatory. Driver must opt into macropoint or will be charged a \$100 penalty.
2. CARRIER confirms compliance with all applicable insurance requirements and must comply with all U.S. DOT laws and regulations applicable to its operations including, but not limited to, driver hours of service.
3. All loads must be sealed at their origin by either the shipper or the driver and the seal number must be included on the bill of lading. CARRIER is liable for any shortages and/or claims for loads that arrive at their destination unsealed. Never break the seal without contacting Logan Premium Logistics first. CARRIER must have the receiver break the seal or witness the seal being broken by authorized personnel with signature.
4. Any overage, short, or damaged product or temperature related issues must be reported to Logan Premium Logistics immediately.
5. In order to collect detention carrier must notify Logan Premium Logistics within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges.
6. Logan Premium Logistics reserves the right to impose a fee on CARRIER for service failures by CARRIER. In addition, any charges, penalties, fees, damages, etc. imposed by the customer and incurred by Logan Premium Logistics, due to a service failure by the CARRIER, will be charged to the CARRIER. Service failures including late deliveries, late pickups, and failure to adhere to specifications set forth herein. Any delays due to weather, driver health, mechanical issues, accidents, load shifts, or otherwise must be reported to Logan Premium Logistics immediately.
7. CARRIER is responsible for properly securing the load, as well as counts going on and off their trailer. If the driver is not allowed on the dock at any shipper, the bill of lading must be marked "Shipper load and count", and if the product is temperature controlled, the bill of lading must also be marked "Shipper temps". If the shipper refuses, CARRIER must contact Logan Premium Logistics immediately. If the driver is not allowed on a receiver's dock to verify product counts and temperature, CARRIER must contact Logan Premium Logistics dispatch immediately.
8. Third party unloading receipts will be reimbursed 100%, less 2% fee if paid by Logan Premium Logistics advance. All unloading charges must be reported to Logan Premium Logistics within 24 hours of payment to qualify for reimbursement and the receipt must be submitted to Logan Premium Logistics along with the signed bills of lading.
9. Fuel advances are limited to a maximum of \$1,000 per day, and at no time shall exceed 50% of the CARRIER rate. All advances are subject to a 2% fee on the amount advanced.
10. Any directions given to the carrier are for informational purposes only.
11. CARRIER warrants exclusive use to Logan Premium Logistics of its equipment and will not load anything else in the trailer unless prior consent granted.
12. We offer regular pay on 30 days of received invoice. Or QuickPay within 72 business hours of receiving all correct paperwork. QuickPay fee is 3% or 25\$ minimum.

**POD required 24 hours upon delivery**

Send invoices with the signed rate con and POD to [accounting@loganpremium.com](mailto:accounting@loganpremium.com)

**Logan Premium Logistics**

8195 Ripple Ridge

Darien, IL 60561

(630) 560-6838

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 04/18/2025

**Contact:** Rocco  
**Phone:**  
**Fax:**

**Order Miles:** 931.0  
**Commodity:** Home appliances  
**Part:** Name: KW International  
Address: 1120 N Ellis St  
BENSENVILLE IL 60106  
Phone:  
Date: 04/18/2025 1400  
04/18/2025 1500  
Contact:

**SO 2** Name: KW International  
Address: 705 E Wildlife Pkwy  
GRAND PRAIRIE TX 75050  
Phone:  
Date: 04/21/2025 0900  
04/21/2025 0900  
Contact:

**Payment**  
**Carrier Freight Pay:** \$1,500.00  
**Total Carrier Pay:** \$1,500.00



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

KW International - Must have following info before driver arrives to shipper:

Driver (as listed on CDL):

Truck:

Trailer:

Company Name on side of truck

KW International - KWINCACA: \$100 fine if POD is not turned in by next business day. DRIVER MUST SIGN BOL.

\$100 fine if driver does not accept macropoint for life of shipment.

\$150 fine if delivered late.

\*\*\*Shipment must be sealed at shipper. 10% rate reduction if no seal applied.\*\*\*

30% rate deduction if seal is broken/tampered with in transit. This is a sealed truckload shipment, not to be consolidated.

Swing doors are required on all full truckload shipment.

Drivers must have a valid physical drivers license when checking in at shipper. Must be the physical ID, no pictures/etc. You will be rejected.

No limited term/non-domicile CDLs. No temporary plates on truck or trailers.

NO LOCAL DRIVERS, OTR DRIVER FOR LIFE OF LOAD

ALL POD'S MUST HAVE SHIPPER SIGNATURE, DRIVER SIGNATURE, AND RECEIVERS SIGNATURE + DELIVERY DATE ON THEM TO BE VALID. PLEASE PLACE THESE SIGNATURES IN THE CORRECT BOXES.

\*\*\*NO REFRIGERATED BOX TRUCKS. 26' STRAIGHT DRY BOXES ONLY.\*\*\*

All shipments require the following information upon booking:

- Driver first and last name as it appears on their driver's license
- Driver cell
- Truck #, Trailer #
- Name listed on side of their truck.

If any info is incorrect the shipper will not load the driver without Logan Premium's approval first.

**Please Sign:** *Rocco Antonijevic*

(X) Accept

Get paid in 1-3 days (3% fee):\$45

( )

Get paid in 15 days (2% fee): \$30

( )

( ) Decline

Get paid in 30 days (no fee): \$0

(X)

Driver Name: Fernando Vales

Driver Cell: (347) 659-3264

Driver Email:

Tractor #: 820

Trailer #: W97034

Attention:

Bruce Milovanovski

(630) 214-1949

bruce.m@loganpremium.com





5701 W LATHAM ST STE 107., PHOENIX, AZ 85043  
www.kwinternational.com  
All shipments are subject to KW's Terms and Conditions

Tracking Number

DL811256213



# Bill of Lading

|   |   |   |
|---|---|---|
| <b>Shipper</b><br>KW INTERNATIONAL - ORD<br>1120 N ELLIS ST.<br>BENSENVILLE, IL 60106 | <b>Consignee</b><br>KW INTERNATIONAL - DFW<br>705 W WILDLIFE PKWY STE 105.<br>GRAND PRAIRIE, TX 75050 | <b>Carrier</b><br>LOGAN PREMIUM LOGISTICS LLC<br>25KWL0418C<br><br><b>Truck</b> |
| <b>Bill To</b><br>KW INTERNATIONAL (LTL)<br>1650 GLENN CURTIS ST.<br>CARSON, CA 90746 | <b>Special Instruction</b><br>PL. 711143073 (K017)  | <b>Trailer</b><br><br><b>Seal</b><br>008982                                     |

|                                     |                                       |
|-------------------------------------|---------------------------------------|
| <b>Shipper Loc Type</b><br>Business | <b>Consignee Loc Type</b><br>Business |
|-------------------------------------|---------------------------------------|

|  |                                       |                                 |
|--|---------------------------------------|---------------------------------|
| <b>Total Handling Qty</b><br>29 PALLET | <b>Total Package Qty</b><br>870 PIECE | <b>Total Weight</b><br>3506 LBS |
|--|---------------------------------------|---------------------------------|

| Tracking          | Handling Qty   | Package Qty     | Weight  | Reference #1 | BL / MBL No |
|-------------------|----------------|-----------------|---------|--------------|-------------|
| PL712598143 ●✓    | 1 CARTON ✓     | 31 PIECE ✓      | 80 LBS  | PL712598143  |             |
| PL712598317 ●●●✓  | 3 CARTON III ✓ | 61 PIECE III ✓  | 285 LBS | PL712598317  |             |
| PL712600659 ●✓    | 1 CARTON ✓     | 57 PIECE ✓      | 190 LBS | PL712600659  |             |
| PL712602267 ●✓    | 1 CARTON ✓     | 4 PIECE ✓       | 71 LBS  | PL712602267  |             |
| PL712602226 ●✓    | 1 CARTON ✓     | 27 PIECE ✓      | 80 LBS  | PL712602226  |             |
| PL712602242 ●✓    | 1 CARTON ✓     | 47 PIECE ✓      | 70 LBS  | PL712602242  |             |
| PL714145836 ●✓    | 1 PALLET ✓     | 1 PIECE ✓       | 194 LBS | NAP-1160554  |             |
| PL714144409 ●✓    | 1 PALLET ✓     | 1 PIECE ✓       | 149 LBS | NAP-1159735  |             |
| PL712601418 ●✓    | 1 CARTON ✓     | 34 PIECE ✓      | 120 LBS | PL712601418  |             |
| PL712598135 ●●●✓  | 2 CARTON III ✓ | 81 PIECE III ✓  | 240 LBS | PL712598135  |             |
| PL712598069 ●●●●✓ | 4 CARTON III ✓ | 103 PIECE III ✓ | 617 LBS | PL712598069  |             |
| PL714143484 ●✓    | 1 PALLET ✓     | 1 PIECE ✓       | 165 LBS | NAP-1157259  |             |
| PL711143164 ●✓    | 1 CARTON ✓     | 61 PIECE ✓      | 48 LBS  | PL711143164  |             |
| PL711143073 ●✓    | 1 CARTON ✓     | 22 PIECE ✓      | 36 LBS  | PL711143073  |             |
| PL711142158 ●●●✓  | 2 CARTON III ✓ | 80 PIECE III ✓  | 220 LBS | PL711142158  |             |
| PL711141960 ●✓    | 1 CARTON ✓     | 250 PIECE ✓     | 176 LBS | PL711141960  |             |
| PL714147253 ●✓    | 1 PALLET ✓     | 1 PIECE ✓       | 136 LBS | NAP-1160256  |             |
| PL714147246 ●✓    | 1 PALLET ✓     | 1 PIECE ✓       | 170 LBS | NAP-1160016  |             |
| PL714141298 ●✓    | 1 CARTON ✓     | 1 PIECE ✓       | 128 LBS | PICKUP-0535  |             |
| PL714143500 ●✓    | 1 PALLET ✓     | 1 PIECE ✓       | 78 LBS  | NAP-1159494  |             |
| PL714139565 ●✓    | 1 PALLET ✓     | 4 PIECE ✓       | 148 LBS | NAP-1158140  |             |
| PL714139573 ●✓    | 1 PALLET ✓     | 1 PIECE ✓       | 105 LBS | NAP-1158436  |             |



5701 W LATHAM ST STE 107., PHOENIX, AZ 85043

www.kwinternational.com

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Tracking Number

CL811256213



## Bill of Lading

Note overage :  
PL 708342860

### Shipper Signature & Date

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

04-18-25

*Fabrizio Barrios*

### Carrier Signature & 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.

04-18-25

*[Signature]*

### Consignee Signature & Date

Received the above goods in good condition unless noted otherwise.

04-21-25  
*[Signature]*