



INVOICE

BILL TO:

LOGISTICS SPECIALISTS OF LAVACA LTD
5816 CEDAR LAKES CIRCLE
LAVACA, AR 72941

INVOICE DATE: 05/19/2025**INVOICE #:** R91537**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		39 S Park Dr, Greenville, SC 29607, USA - 9822 Prosperity Ln, Williamsport, MD 21795, USA			
		Freight Income	1	\$2,000.00	\$2,000.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$2,250.00

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**



Logistics Specialists of Lavaca LTD
5816 Cedarlakes Circle
Lavaca, AR 72941

Please have driver call for dispatch.
Phone: (479) 674-5144
Confirmation must be signed and returned
before driver can be dispatched.
Email: aj@logisticsspecialists.net
MC # 24866

Carrier: **Royal3 Inc** Phone: **(630) 566-1257**
Contact: **SAM (630) 485-7370**

MC # **944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	Flat Rate: \$2,000.00
WEIGHT: 41,663 LBS	TRAILER #: P5260129	Total Costs: \$2,000.00
FREIGHT CLASS:	TEMPERATURE:	Discount: - \$0.00
EQUIPMENT: Van or Reefer		Total: \$2,000.00

Initial Pickup

Main Sauer Brands - South Park 39 South Park Drive <u>Greenville, SC 29607</u> (999) 999-9999	Date: Fri, 05/16/2025 Time: 0700 - 1400 Pickup #: 1003884	Product: Food Product PO #: PPHKL3 Weight: 41,663 lbs Quantity: 20 Type: Pounds
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Pickup Note:

Final Destination

Do not contact Save-A-Lot - Williamsport 9822 Prosperity Lane <u>Williamsport, MD 21795</u> (999) 999-9999	Date: Sun, 05/18/2025 Time: 2345 Appt Delivery #: 25514324	Product: Food Product PO #: PPHKL3 Weight: 41,663 lbs Quantity: 20 Type: Pounds BOL #: 07919597--1
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Delivery Note:

- Note** For the notes and terms outlined below Logistics Specialists of Lavaca LTD will be abbreviated "LSOL". Carrier is required to sign and return this rate confirmation prior to driver being dispatched. Movement of the order herein without signing this Agreement will be considered implied acceptance of the below terms:
- **Carrier's driver is required to call (479) 674-5144 for dispatch when empty before pickup and delivery locations will be released to Carrier.**
 - **Load tracking through Trucker Tools is required for the full duration of the load. Failure to accept tracking for the full duration of the load will disqualify Carrier from receiving any detention, layover, stop-off, or TONU charges, and may result in a \$100 fine deducted from Carrier's invoice.**
 - **The signed POD and accessorial receipts must be remitted to LSOL within 24 hours of delivery or Carrier may incur a \$75 fine.**
 - **Invoice should be sent to: aj@logisticsspecialists.net** - Invoice must include a copy of the rate confirmation, signed received BOL, and any accessorial receipts. It is the Carrier's responsibility to verify an invoice is received and accepted. Invoice must include the LSOL load number. Invoices should not be sent prior to an order being completed. Any pending accessorial request may be declined if the order is invoiced before resolution. LSOL may choose not accept supplemental invoices. Invoices not received within 60 days of the final delivery date are subject to a 1.5% late fee per 30 days.
 - Carrier's driver or dispatch is required to provide a status update daily prior to 09:00 CST while order is in transit, even if driver has accepted tracking. Failure to provide daily updates may result in a \$75 fine per daily occurrence.
 - Carrier is responsible for lumper fees and will be reimbursed with receipt if remitted within 24 hours. LSOL may supply Carrier with funds (EFS or Comdata Check Code) to pay for lumpers for a charge of \$5 per code issued. Lumper receipts not submitted within 24 hours of delivery may not be reimbursed by LSOL or it's customer at either parties discretion. If carrier receives a code from LSOL and fails to supply the receipt the total authorized amount of the code will be deducted from Carrier's invoice.
 - Truck Order Not Used (TONU) terms: LSOL or its customer may at any time, for any reason, cancel a load. A TONU is only issued if the carrier's driver was dispatched by a member of the LSOL dispatch team. The TONU rate is between \$100-150 and varies based on customer. A TONU is not issued if a driver does not accept load tracking.
 - Detention & Layover terms: Detention begins after 2 free hours from appointment time. LSOL must be made aware Carrier is going into detention 30 minutes prior to occurrence to be considered for detention. Detention rate varies between \$25-\$30 per hour, billed in whole hours, and rate varies per customer. Max 6 hours of detention after which becomes a layover charge. Max layover charge is \$250 per 24-hour period of delay. Detention is not issued at First Come First Served (FCFS) facilities or for missed appointments. Times must be clearly marked on the BOL and remitted within 24 hours of occurrence for detention or layover to be considered for approval.
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 - Sub-contract prohibition: Carrier specially agrees that all freight tendered to it by LSOL shall be transported on equipment operated only under the authority of Carrier, and the Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of LSOL. If LSOL finds Carrier in violation of this section Carrier acknowledges LSOL may void any Rate Confirmation Sheets and/or payments due to Carrier for sub-contracted orders at LSOL's discretion.
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 - Reconsignment: In the event the order must be returned to the shipper Carrier agrees to return the order at a rate of \$1.35 per mile, unless otherwise agreed to in writing by both parties. If an order is rejected by a consignee because the product or pallet(s) are not in a condition to be unloaded safely Carrier agrees to transport the order to a location specified by LSOL to have the order reworked and/or redelivered in a timely manner at the rate of \$1.35 per mile, unless otherwise agreed to in writing by both parties. If Carrier attempts to hold the order hostage by any means or for any reason, or does not put forth a good faith effort to complete the order in a timely manner, Carrier acknowledges and accepts LSOL may fine the Carrier up to seventy-five (75) percent of the total settlement agreement for the order. Carrier acknowledges reconsignment charges that are the result of driver error or negligence may not be reimbursed and/or deducted from Carrier's invoice.
 - Under no circumstances is Carrier authorized to violate any federal, state or local laws or any rules outlined by the FMCSA.

BROKER SIGNATURE: Anthony Michael, Logistics Specialists of Lavaca LTD
aj@logisticsspecialists.net
www.logisticsspecialists.net

CARRIER SIGNATURE:

Please send bills to:
Logistics Specialists of Lavaca LTD
5816 Cedarlakes Circle
Lavaca, AR 72941



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aj@logisticsspecialists.net
www.logisticsspecialists.net

CARRIER SIGNATURE:

Samm Stanojevic

Please send bills to:
Logistics Specialists of Lavaca LTD
5816 Cedarlakes Circle
Lavaca, AR 72941

ins6500
ERPSYS

PeopleSoft Inventory - Packing Slip

Run Dt: 05/16/2025
Run Tm: 14:58:34
Page: 1

Ship From:
Sauer Brands Inc-Greenville SP
39 Southpark Drive
Southpark Warehouse
Greenville SC 29607
United States

CFS Order Number: 1003884

Carrier id: LOHD

LogisticsSpecialists of Lavaca
5816 Cedar Lakes Circle
Lavaca, AR 72941
Phone-

FOB: PREPAID Prepaid

Customer PO: 07919597-1

Pro#: 0392034
Seal#: 0327406

Ship TO:
SAVE A LOT WILLIAMSPORT
9822 PROSPERITY LANE
WILLIAMSPORT MD 21795
United States

Ship To Cust Id: 17648

Veh#: P5260129

Ship Date: 05/16/2025

Contact:

Phone:

Line-Sched Item	Product Number/Description	UOM	Qty Ordered	Qty Shipped	Lot Id	Qty Per Lot Id
1- 1	08616 KURTZ MAYO PALLET DISPLAY 90CS/300 12/ 30OZ in case	CS	1800	1800	25127M 25133M	1080 720

Total Cases Ordered: 1800

Total Cases Shipped: 1800

CFS Shipping Review Initials: VD

Received by: _____ Date: _____ Received as shipped except as noted

Net Weight 37,462.50 Gross Weight 40,464.00 Combined Weight 41,664.00

SBI6510 ERPSYS

Sauer Bill of Lading

Master BOL No: SW3786929

Order BOL: 1003884

Print Date: 16-MAY-2025

14:58 EST

Page Number: 1

Sauer Brands Inc-Greenville Div
39 Southpark Drive
Southpark Warehouse
Greenville SC 29607
United States
Phone: 864/213-1392

Veh#: P5260129

Logistics Specialists of Lavaca
5816 Cedar Lakes Circle
Lavaca AR 72941
United States

Carrier Id: LOHD

Ship Date:

Standard Service

No Sooner No Later Must Deliver On: 05/18/2025

Sales Order No 1003884

Delivery Date: 05/18/2025

Ship To: SAVE A LOT WILLIAMSPORT
9822 PROSPERITY LANE
WILLIAMSPORT MD 21795
United States

FOB: PREPAID

1,800 CS SALAD DRESSING INCLUDING MAYO CL65 74700

40463.28/

S/O# 1003884

P/O# 07919597-1

Contact:

Phone:

APPT REQD - MUST DELIVER NO SOONER NO LATER THAN 05/18/2025

BOL Total Cases: 1800.00

Chep Pallets: 20

Chep Customer id: 6100181065

Total Net Weight: 37,462.50 LBS

Total Gross Weight: 40,464.00 LBS

Est. Pallet Weight: 1,200.00 LBS

Total Combined Weight: 41,664.00 LBS

Total Cases Shipped: 1,800

Total Regular Pallets In: 0

Total Regular Pallets Out: 0

Total Chep Pallets In: 0

Total Chep Pallets Out: 20

IN: 1:40 PM
Out: 4:58 AM

SAVE-A-LOT

Quantity Received 20Damaged & Refused 180 unitsShort Over Date Recvd 5/19 Chep Peco White Pallets Pallets Returned Driver Signature Receiver Signature In 1156 Out 452

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 regulations of the Department of Transportation.

Case Count Driver Name(Print) Carrier(Print) Driver Counted Date Driver Declined to Count Driver Signature