



INVOICE

BILL TO:

LOGISTICS GROUP INTERNATIONAL INC
2600 NORTH LOOP WEST , STE. 350
HOUSTON, TX 77092

INVOICE DATE: 05/28/2025**INVOICE #:** R92908**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		302c E 1st St S, Wright City, MO 63390, USA - 11800 W Brown Deer Rd, Milwaukee, WI 53224, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

By signing this agreement between Logistics Group International (LGI) & Carrier hauling above shipment, carrier agrees to terms & conditions listed. Rate is for exclusive truck or equipment (dedicated) unless otherwise agreed to in writing. Failure to adhere could result in a rate reduction and/or nonpayment for service(s) performed. Any approved charges and/or changes must be noted via revised rate confirmation supplied by LGI. Signing this agreement, carrier, agents & driver(s) agree to legally receive text messages from LGI. Responding and/or reading a LGI text message while driving or operating a truck is deemed a violation of the terms of the broker - carrier agreement. Carrier agrees to only read & respond to text communication while truck is stationary and/or parked. Carrier fully agrees to hold & indemnify LGI harmless of the fullest extent of the law for claims of any nature as a result of hauling this shipment. Carrier agrees to hold the appropriate licenses, permits & insurance coverage as required by law to execute transportation of this shipment on behalf of LGI. Carrier shall comply with all federal, state & local laws & regulations as well as ELD compliance (when applicable) in accordance to the transaction.

Afterhours Contacts

1. Any delays, breakdowns or issues that occur outside the hours of 07:00-17:00cst or weekends, immediately call dispatch at (713) 688-6700. Please have your LGI load# available (located at the top right of this confirmation).

Tracking & Check Calls

1. Check calls must be made daily. Failure to do so may result in a \$50.00 per day deduction. Updates can be made via phone (713) 688-6700 or via email at updates@lgiinc.com. Please have your load# available or referenced in the subject line via email.
 - a. Carrier must provide in & out times from all locations. Failure to provide accurate information may result in fines.
2. Failure to accept tracking (via Macro-Point, Project-44, Trucker Tools, etc.) on shipments requiring tracking through the duration of the shipment may incur a fine up to \$250 per day.

Accessories

1. Lumpers MUST be reported within 24 hours of the occurrence to the LGI Dispatcher listed on your provided rate confirmation. Lumper receipts must be legible. Any request submitted outside of 24 hrs of the occurrence of the lumper service will NOT be approved. (Please note: All receipts and paperwork MUST be sent with or at the time of invoice for reimbursement, regardless if the carrier has reported previously). No receipt(s) will result in nonpayment.
2. *EFS Checks (T-Chek)*. A \$5.00 fee will apply for all EFS Checks (if express code provided by LGI) and will be deducted from the linehaul balance due. Comchecks are not available.
3. *Truck Order Not Used (TONU)*
 - a. Dry Van: \$150.00
 - b. Refrigerated: \$200.00
 - c. Open Deck: \$150 - \$200 (dependent on equipment size & discretion of LGI)
4. *Layover*: \$200 (dependent on equipment size & discretion of LGI). A layover will only be given after 8 hours of waiting and/or if a driver has checked in for a scheduled appointment time and product is not ready until a later time/date after 8 hours of waiting. If layover is paid, detention will be negated and only a layover paid.
5. *Detention* charges for loading & unloading (per occurrence) will not exceed \$50.00 an hour after two (2) free hours. FCFS detention (per occurrence) will be at the discretion of LGI. Detention requests MUST be made within 24 hours of the occurrence. Detention approval must include all pages of the BOLs with in & out times noted by an authorized individual at the shipper or consignee. Any request submitted outside of 24 hours will not be approved under any circumstance. Do not contact the shipper, consignee or customer under any circumstance regarding detention. Maximum detention to be paid is \$250 per occurrence. If layover is approved, it will supersede detention and carrier will not receive both (per occurrence).
6. *Mexico*: Requests for shipments originating and departing Mexico must be requested via mexico@lgiinc.com. Different rates and conditions may apply.

Overage, Shortage and Damages (OSD)

1. Any occasion of OSD must be reported immediately to LGI along with all pages of BOLs (including other stops) with coinciding pictures of the rejected/damaged product. Carrier may not continue until further disposition is given from LGI. Driver detention will not start until all necessary documents have been sent to LGI. NO exceptions.

Invoicing, BOL's & POD's

1. Carrier agrees to submit all signed paperwork within 24 hours of delivery or deductions may occur
 - a. After 48 hours of non-compliance, LGI reserves the right to deduct \$100.00 per 24-hour period, per occurrence until all paperwork is received
 - b. Remit all invoices to ap@lgiinc.com
2. Payment inquiries and notice of assignment (NOA) to be sent to accounting@lgiinc.com. All inquiries sent to ap@lgiinc.com will not receive a response as this inbox is not monitored.
3. Payment terms are Net 30 days from the receipt of the invoice unless Quick Pay option is selected. Quick pay is offered for invoices up to \$10,000. A 5% fee will apply.
 - a. Quick pay invoices are to be emailed to accounting@lgiinc.com with "QUICK PAY" clearly marked on the invoice. Quick pay to be paid the first (1st) Friday after receipt of invoice & POD
 - b. ACH payment available for quick pay or Net 30

By electronically signing below & acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity & have agreed to the terms

Logistics Group International, Inc.
P.O. Box 924267
Houston, TX 77292
(713) 688-6700 (713) 957-4876



LOGISTICS GROUP INTERNATIONAL®
MEXICO · USA · CANADA

Page 1
Load No.
0152141



Rate Confirmation- DO NOT USE AS BOL

Carrier:	ROYAL3 INC	LGI Dispatcher:	Kelly Clark
	CHICAGO IL 60638	LGI Dispatcher Phone:	(636) 448-7468
Date:	05/27/2025	LGI Dispatcher Email:	kclark@lgiinc.com
Contact:	Dispatch		
Phone:	(630) 485-7370		

Order	Order:	0152141	Commodity:	Canned/Bottled Drinks
	Miles:	421.0	Weight:	43793.0
	Temp:		Trailer:	Van
	PO:	190712783	Reference:	

PU 1	Name:	Refresco Wright City, MO.	Date:	05/27/2025 0100
	Address:	400 E 1st St S		05/27/2025 2345
		WRIGHT CITY MO 63390	Contact:	Main
	Phone:	(636) 745-8616	Driver Load:	No driver loading or unload
	Reference number:	OQ 4506217865		
	Reference number:	PO 4506217865		
	Reference number:	TN 224100264		

SO 2	Name:	GLCCB - MILWAUKEE PC	Date:	05/28/2025 1000
	Address:	11800 W BROWN DEER RD.		05/28/2025 1000
		MILWAUKEE WI 53224	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	OQ 4506217865		
	Reference number:	PO 4506217865		

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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

PICKUP APPT # 53443367

Refresco Wright City, MO. - REYEROIL: Driver must secure back/tail pallets with either ****2 load straps**** or ****3 load bars**** if straps aren't possible, then ****take pictures**** of the secured load before leaving the shipper. Failure to do so ****negates broker responsibility**** for any rework, out-of-route miles, restacking, stop charges, layovers, and detention.

****Face masks, safety vests, and closed-toe shoes**** are required on property.

A ****seal must be applied**** to all loads before departing.

****In/out times**** must be clearly written on ****all BOL stops**** or incur a ****\$25 fee****, regardless of detention requests.

****Tracking**** via TruckerTools or MacroPoint is ****mandatory****; non-compliance results in a ****\$250/day fine****.

The ****rate confirmation weight**** may not reflect actual weight; the ****carrier is responsible**** for ensuring legal compliance.

Refresco Wright City, MO. - PICKUP APPT # 53443367

Please Sign: *Mack*

Driver Name: Melvin

Driver Cell: (470) 507-1834

Driver Email: mel@gmail.com

Tractor #: 753

Trailer #: W94929

(X) Accept

() Decline


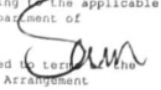
From: Igii-kclar
kclark@lgiinc.com
(636) 448-7468



Date: 05/27/2025 19:28:15

BILL OF LADING

Page 1 of 1

SHIP FROM				Bill of Lading Number: 				
Name: Refresco Beverages US Inc.				85664038				
Address: Wright City Off-Site Warehouse 400 East South 1st Street Wright City MO 63390				Shipment No: 53443367				
SID#: 2909 FOB:				Ext Del:82392264				
SHIP TO				CARRIER NAME: REYES HOLDINGS LLC				
Name: GREAT LAKE CC MILWAUKEE				Trailer Number: 94929				
Address: 11800 W BROWN DEER RD MILWAUKEE WI 53224 USA				Seal Number(s): 2863658				
CID#: 20015530 FOB:				SCAC: RYLK				
Attention:				Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:				Delivery Date: 05/27/2025				
Name: REYES HOLDINGS LLC				Coman Customer PO: 4506217865				
Address: 2606 N ELSTON AVE CHICAGO IL 60647 USA				Freight Charge Terms: (freight charges are unless marked otherwise) prepaid				
				Prepaid ___ Collect <u>XX</u> 3rd Party ___				
SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING Alternate PO# / Freight Order Number:310199363				Master Bill of Lading: with attached (checkbox) underlying Bills of Lading				
				CHEP: ___ PECO: ___				
				Brownboard: ___				
				AIR BAGS ___ VOID FILLERS ___				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
8000961053		43996	Y	N	Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
			Y	N	2909			
			Y	N				
			Y	N				
			Y	N				
			Y	N	** Weights are shown in LB			
GRAND TOTAL		43996						
CARRIER INFORMATION								
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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.</small>	NMFC #	CLASS
22	PL	1,698	PL	43996		Beverages-Full goods	72160	60
						FREIGHT RECEIVED		
						PENDING		
						INSPECTION		
						MILWAUKEE		
22		1698		43996		GRAND TOTAL		
						COD Amount: \$ _____		
						Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
						Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.						Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>  <small>Organic items certified to terms of the US-Canada Equivalence Arrangement</small>		Trailer Loaded: <input checked="" type="checkbox"/> By <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/Pieces		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.</small> 