



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/13/2025**INVOICE #:** R95458**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1120 N Ellis St, Bensenville, IL 60106 - 560 Atlanta S Pkwy, Atlanta, GA 30349			
		Freight Income	1	\$1,600.00	\$1,600.00
		Extra-stop	1	\$150.00	\$150.00

**Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/12/2025	Direct Deposit	756245	06/12/2025	756245	\$1,600.00

TOTAL
\$150.00

**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:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/11/2025

**Contact:** RIKI KOVACEVIC  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 0038056  
**Miles:** 700.0  
**Temp:**  
**BOL:** 25KWLT0611B

**Commodity:** Misc  
**Weight:** 15000.0  
**Trailer:** 53' Dryvan  
**Reference:**

**PU 1** Name: KW International  
Address: 1120 N Ellis St  
BENSENVILLE IL 60106  
Phone:

Date: 06/11/2025 1100  
06/11/2025 1100  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: KW International  
Address: 560 Atlanta S Pkwy  
ATLANTA GA 30349  
Phone:

Date: 06/13/2025 0900  
06/13/2025 0900  
Contact:  
Driver Load: Driver unload

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Total Carrier Pay:** \$1,600.00



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

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.

KW International - KWINCAC1: \*\*\*READ.\*\*\*

NO LOCAL DRIVERS. SAME DRIVER MUST PICKUP AND DELIVER LOAD.

DRIVER MUST STAY W/ SHIPMENT FOR LIFE OF LOAD. DRIVER CANNOT DROP IN YARD AND LEAVE.

DRIVER MUST ACCEPT MACROPOINT OR OTHER FORM OF GPS.

NO TEMPORARY DECALS, LICENSE PLATES, OR CDL'S.

DECALS MUST BE ON BOTH SIDES OF CAB AND PERMANENT.

LICENSE PLATES CANNOT BE TEMPORARY

CDL'S CANNOT BE TEMPORARY, LIMITED TERM or NON-DOMICILED

We send full driver info to shipper, along with picture of CDL. You must give us correct info prior to loading to prevent delays.

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KW International - KWINATGA: Box trucks are required to load pallets themselves using pallet jack.

Shipper will bring pallets onto the dock near loading point.

**Please Sign:** *Milo Morrison*

☒ (X) Accept

Get paid in 1-3 days (3% fee):\$48

☐ ( )

Get paid in 15 days (2% fee): \$32

☐ ( )

☐ ( ) Decline

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

☒ (X)

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**

**Attention:**

Dimitri Mladenovski

Dimitri.m@loganpremium.com







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Contact:  
Driver Load: Driver unload

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**Stop, Reconsignment** \$150.00  
**Total Carrier Pay:** \$1,750.00



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Get paid in 15 days (2% fee): \$32

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☐ ( ) Decline

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

☒ (X)

**Driver Name:** Osmani Valladares Sanchez

**Driver Cell:** (305) 301-4609

**Driver Email:**

**Tractor #:** 747

**Trailer #:** PTLZ242145

**Attention:** Dimitri Mladenovski

Dimitri.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

DL811808641



## Bill of Lading

<b>Shipper</b> KW INTERNATIONAL - ORD 1120 N ELLIS ST. BENSENVILLE, IL 60106	<b>Consignee</b> KW INTERNATIONAL - ATL 560 ATLANTA SOUTH PKWY STE 600. ATLANTA, GA 30349	<b>Carrier</b> LOGAN PREMIUM LOGISTICS LLC 25KWLT0611B			
		<b>Truck</b> 747			
<b>Bill To</b> KW INTERNATIONAL (LTL) 1650 GLENN CURTISS ST. CARSON, CA 90746	<b>Special Instruction</b> K098(PL714203361)	<b>Trailer</b> 242145			
		<b>Seal</b> 008997			
<b>Shipper Loc Type</b> Business		<b>Consignee Loc Type</b> Business			
<b>Total Handling Qty</b> 41 PIECE		<b>Total Package Qty</b> 343 PIECE	<b>Total Weight</b> 9238.4 LBS		
<b>Tracking</b>	<b>Handling Qty</b>	<b>Package Qty</b>	<b>Weight</b>	<b>Reference #1</b>	<b>BL / MBL No</b>
PL712656388	1 CARTON	66 PIECE	60 LBS	PL712656388	
PL712655653	1 CARTON	8 PIECE	200 LBS	PL712655653	
PL715035374	1 PALLET	1 PIECE	134 LBS	NAP-1155253A	
PL712655737	1 CARTON	26 PIECE	97 LBS	PL712655737	
PL715019949	4 PALLET	26 PIECE	1570.58 LBS	16701942	
PL715019931	1 PALLET	1 PIECE	220.46 LBS	16701937	
PL715019923	2 PALLET	2 PIECE	686.08 LBS	16701936	
PL715019915	1 PALLET	5 PIECE	24.58 LBS	16701408	
PL712655042	1 CARTON	114 PIECE	160 LBS	PL712655042	
PL712657477	1 CARTON	5 PIECE	95 LBS	PL712657477	
PL715035390	1 PALLET	1 PIECE	62 LBS	NAP-1169871	
PL715030821	2 PALLET	3 PIECE	578.72 LBS	16707840	
PL715035382	1 PALLET	1 PIECE	145 LBS	NAP-1167858	
PL715032496	2 PALLET	10 PIECE	604.07 LBS	16713197	
PL715030656	3 PALLET	3 PIECE	757.29 LBS	16708268	
PL714216314	5 PALLET	7 PIECE	1382.52 LBS	16692282	
PL715035366	1 PALLET	1 PIECE	138 LBS	NAP-1143985A	
PL715018115	1 PALLET	4 PIECE	186.03 LBS	16697125	
PL712647437	2 CARTON	50 PIECE	265 LBS	PL712647437	
PL715018305	2 PALLET	2 PIECE	469.59 LBS	16697411	
PL715019980	1 PALLET	1 PIECE	220.46 LBS	16701325	
PL714203361	1 PIECE	1 PIECE	85 LBS	7279623895	
PL715018313	1 PALLET	1 PIECE	198.42 LBS	16697412	





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

www.kwinternational.com

All shipments are subject to KW's Terms and Conditions.

Tracking Number

DL811808641



## Bill of Lading

Tracking	Handling Qty	Package Qty	Weight	Reference #1	BL / MBL No
PL715018297	2 PALLET	2 PIECE	534.84 LBS	16697410	
PL715018156	1 PALLET	1 PIECE	220.46 LBS	16696826	
PL715018321	1 PALLET	1 PIECE	143.3 LBS	16697421	

Note

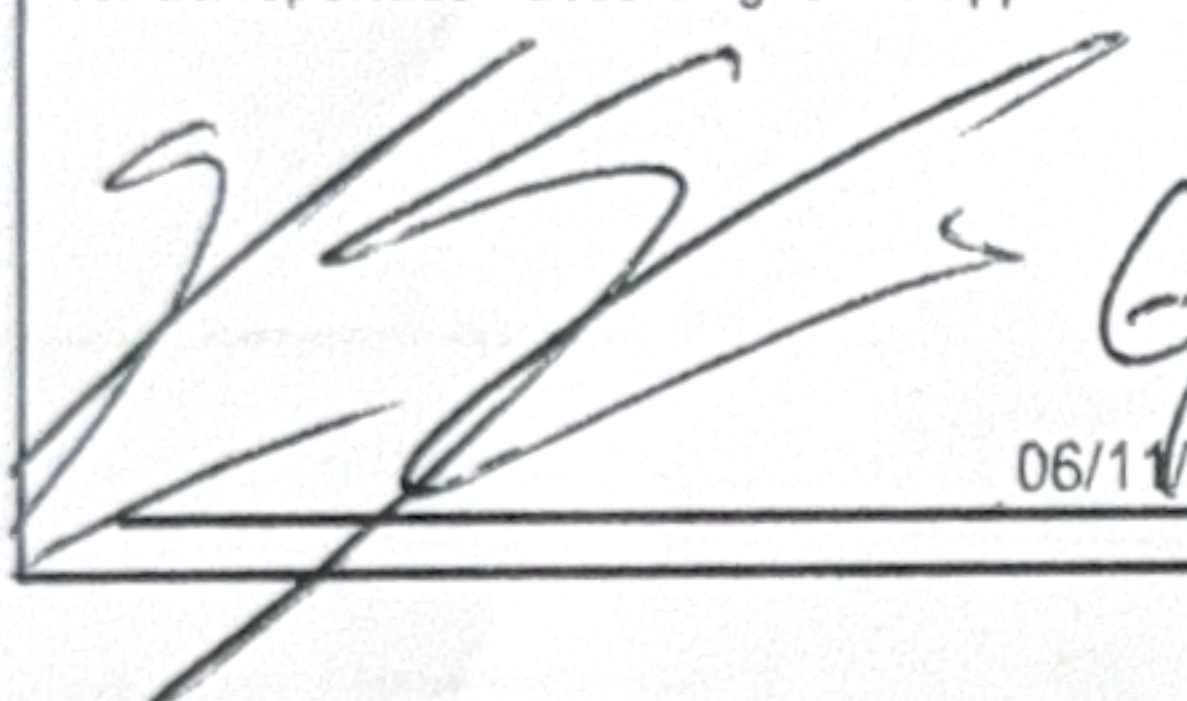
Extras

PL712655083

PL712647437

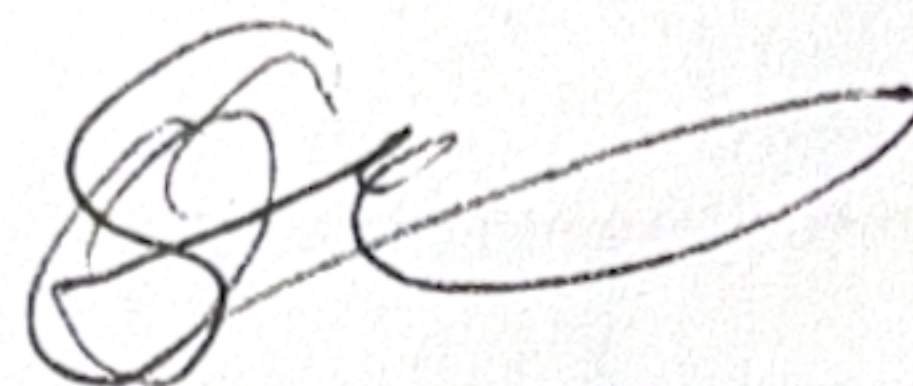
## Shipper Signature &amp; Date

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.

 6/11/25  
06/11/2025 2:22PM CST

## Carrier Signature &amp; 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.



## Consignee Signature &amp; Date

Received the above goods in good condition unless noted otherwise.

RECEIVED

JUN 12 2025

BY  
Jesse mcollum