



INVOICE

BILL TO:
LST GROUP LLC
199 AVENUE B NW STE 300
WINTER HAVEN, FL 33881

INVOICE DATE: 06/19/2025
INVOICE #: R96853
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		6100 Emanuel Dr SW, Atlanta, GA 30336 - 2701 Coliseum Blvd S, Fort Wayne, IN 46803, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 LST Group, LLC.

- Rate confirmation must be signed and returned to Broker before load will be tendered to carrier.
- Acceptance of this shipment indicates this shipment is being moved under carrier's contract authority. If it is determined the load was double-brokered, payment will be denied to "carrier" to whom we tendered the load.
- Carrier must report any delays or interruptions in p/u or delivery to LST Group LLC immediately.
- Detention will begin three (3) hours after scheduled appointment time unless otherwise negotiated.
- Late fees will be assessed for missed deliveries if LST Group, LLC is not notified.
- LST Group LLC is paying for the exclusive use of your trailer unless otherwise specified.
- Lumper services must be approved by LST Group LLC at the time incurred, and receipts must be provided.
- LST Group LLC must be notified of any extra carrier charges on the day of occurrence or payment will be denied.
- Dispatch Load Number (ex: 0060XXX) must appear on all invoices or carrier payment will be delayed.
- All invoices should be emailed to invoices@lstgroupllc.com.
- Failure to submit POD within five (5) business days of delivery will result in a \$100.00 reduction in carrier pay, and carrier pay will be withheld until received.
- Failure to submit POD within seven (7) business days of delivery will result in a \$200.00 reduction in carrier pay, and carrier pay will be withheld until received.
- Driver must have & wear all PPE: Hard Hat, Reflective Vest, Safety Glasses, Steel Toe Boots/Shoes, and Long Pants. (If applicable)
- \$150 rate reduction will be assessed for failure to opt into Load Tracking. Load must track from time of pick-up to time of delivery.
- All LST Group LLC shipments require a 102" wide trailer.

**LST GROUP LLC
PO BOX 1964
WINTER HAVEN, FL 33883
(863) 456-3985**

LST GROUP LLC
PO BOX 1964
WINTER HAVEN, FL 33883
863-301-0362



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0068615

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	John
Date:	06/18/2025	Phone:	630-566-1266
		Email:	dispatch@royal3inc.com

Order	Order: 0068615	Commodity:	METAL STAMPING
	Miles: 597.0	Weight:	42150.0
	Temp:	Trailer:	Van (DAT)
	BOL: TRF007854	Reference:	

PU 1	Name: PHOENIX STAMPING	Date: 06/18/2025 1400
	Address: 6100 EMANUEL DR SW ATLANTA, GA 30336	06/18/2025 2000
	Phone: 404-699-2882	Contact: Receiving
		Driver Load: No driver loading or unload

SO 2	Name: PHOENIX STAMPING ROUP	Date: 06/19/2025 0800
	Address: 2701 S COLISEUM BLVD SUITE 1326 BLDG 28 FORT WAYNE, IN 46803	06/19/2025 1500
	Phone: 404-671-4804	Contact: Sarah Lancaster
		Driver Load: No driver loading or 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.
PHOENIX STAMPING - PPE Required - Long pants, closed toed shoes, safety glasses, and earplugs required
at all times when loading in the facility.

Please Sign: *Samm Stanojevic*

Driver Name: Driver GARCIA, JOSE
Driver Cell: (954) 865-4046
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Nick Johnson
863-301-0362
njohnson@lstgroupllc.com



Phoenix Stamping Group, LLC
6100 Emmanuel Drive
Atlanta GA 30336
Phone: 404-699-2882
Fax: 404-699-2902



Ship Date: 06/18/2025
Ship Via: LST Group LLC
Order: TRF007854



Transfer Pack: 8125

Page: 2 of 3

9	2,500	300	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked
10	2,500	300	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked
11	2,500	240	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked
12	12,836	2,500	PS-PP3HB	10ga x 3.00 ID Post Protector 3 Hanger BLANKED
13	12,836	2,500	PS-PP3HB	10ga x 3.00 ID Post Protector 3 Hanger BLANKED
14	12,836	2,500	PS-PP3HB	10ga x 3.00 ID Post Protector 3 Hanger BLANKED
16	12,836	2,500	PS-PP3HB	10ga x 3.00 ID Post Protector 3 Hanger BLANKED
17	12,836	500	PS-PP3HB	10ga x 3.00 ID Post Protector 3 Hanger BLANKED
18	12,836	2,500	PS-PP3HB	10ga x 3.00 ID Post Protector 3 Hanger BLANKED
19	4,510	1,300	SR-6INRS	8gaX6.50" Teardrop connector w/ 3 SHAVED rivets, COMPLETE
20	4,510	1,300	SR-6INRS	8gaX6.50" Teardrop connector w/ 3 SHAVED rivets, COMPLETE

BOL #: 2968



Straight Bill of Lading

Phoenix Stamping Group, LLC

6100 Emmanuel Dr. SW, Atlanta, GA 30336

(404) 699-2882 - (800) 333-0516

Fax (404) 699-2902

www.phoenixstamping.com

Ship To:

PLT03

2701 South Coliseum Blvd

Suite #1326 Building 28

Fort Wayne, IN 46803

Date: 06/18/2025

FOB:

Freight Carrier: LST Group LLC

Carrier #:

Shipper No.: 8125

Our Truck Ref.: 108844

LST Group LLC RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at 6100 Emmanuel Dr. SW, Atlanta, GA 30336 from PHOENIX STAMPING GROUP, LLC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, 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.

NO. PACKAGES

KIND OF PACKAGE, DESCRIPTION

WEIGHT

23

Blanks or Stampings, Class 50
NMFC # 104500

43,241

Seal # _____

Container # _____

Time In # _____

Time Out # _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper Signature X _____
Phoenix Stamping Group, LLC Shipper

Date 6/18/25

Driver Signature X _____

Date _____

Consignee Signature X _____

Date 6/19

Justin Richard

FOR OFFICE USE ONLY

Amount \$ _____

Approved By _____

Acct Code _____

****Any problems or concerns with this shipment please contact Freight Carrier.**

Phoenix Stamping Group, LLC
6100 Emmanuel Drive
Atlanta GA 30336
Phone: 404-699-2882
Fax: 404-699-2902



Ship Date: 06/18/2025
Ship Via: LST Group LLC
Order: TRF007854



Transfer Pack: 8125

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Ship To:

PLT03
2701 South Coliseum Blvd
Suite #1326 Building 28
Fort Wayne IN 46803
USA

Ship From:

PLT01
6100 Emmanuel Dr. SW
Atlanta GA 30336
USA

Legal Number 8125

Line	Order Qty	Shipped Qty	Part Number	Description
1	40	40	PS-EQ10WBE	Gen 3 3.0" Long EQ - Stuffed & E-coated
2	2,000	2,000	PS-SL02R	Shackle Link Assembly - Staked
3	2,500	300	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked
4	2,500	300	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked
5	2,500	300	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked
6	2,500	300	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked
7	2,500	300	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked
8	2,500	300	MS-HUB02B	Rake Wheel Hub - Universal Bolt Pattern - Blanked

ToPack:001:00

Phoenix Stamping Group, LLC
6100 Emmanuel Drive
Atlanta GA 30336
Phone: 404-699-2882
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Transfer Pack: 8125

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21	4,510	975	SR-6INRS	8gaX6.50" Teardrop connector w/ 3 SHAVED rivets, COMPLETE
22	4,510	810	SR-6INRS	8gaX6.50" Teardrop connector w/ 3 SHAVED rivets, COMPLETE
23	4,510	125	SR-6INRS	8gaX6.50" Teardrop connector w/ 3 SHAVED rivets, COMPLETE
24	160	160	STU-CA02W-01	Control Arm Ball Joint Socket - Purchased
25	80	80	STU-NTD01W-01	STU NTD01W - Purchased Hex