



# INVOICE

**BILL TO:**  
LRT SOLUTIONS INC  
5100 POPLAR AVE SUITE 2020  
MEMPHIS, TN 38137

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** B97645  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		3352 Dug Gap Road, Dalton, GA 30720 - 2500 Old Hadar Rd, Norfolk, NE 68701, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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**

Load #224255

**AFTER HOURS CONTACT**  
operations@shiplrt.com



**LRT Solutions**  
5100 Poplar Ave, Suite 2020  
Memphis, TN 38137  
MC# 669354

**LOAD CONFIRMATION AND PAYMENT AGREEMENT**  
**PLEASE SIGN ASAP**

Dalton, GA → Norfolk, NE

**Carrier:** BRZ 708-303-5150  
**MC#:** 086875  
**Dispatch:** RADOSLAV KOVACEVIC (708) 303-5150  
**ROCCO@RTBRZ.COM**  
**Driver:** Antonio Marques Lindley (404) 287-4139  
**steve@rtbrz.com**  
**Pay Day:** 30

**Broker:** Garrett Lomax  
**Email:** garrett.lomax@shiplrt.com

**Load Details**

**Equipment Type:** Van  
**BOLNumber:** 142286  
**PONumber:** PU# 5600455  
**Value of Load:** \$100,000.00

**Carrier Rate Details**

Detail	Rate
Flat Rate	\$3,100.00
<b>Total:</b>	<b>\$3,100.00</b>

**Total Items**

Product	Handling	Pkg	Weight
Pallets	18		40,000
<b>Total:</b>	<b>18</b>	<b>0</b>	<b>40,000</b>

**Origin**

**Date:** 06/23/2025 Monday  
**Time:** 08:00 - 16:00  
**From:** Inteplast  
3352 Dug Gap Road  
Dalton, GA 30720

**Pickup #:** 5600455  
**Contact:**  
**Phone:**  
**Cell:**

**Destination**

**Date:** 06/25/2025 Wednesday  
**Time:** 08:00 - 08:00  
**From:** MP Global Products  
2500 Old Hadar Road  
Norfolk, NE 68701

**Delivery #:** 4051623  
**Contact:**  
**Phone:**  
**Cell:**

## Carrier Rate Confirmation Terms

Note to Carrier: Thank you for carrying this load for us. This shipper will verify MC and carrier name on truck door provided to shipper at time of booking.

In the event of a service failure, loss or damage to cargo, a reduction in freight charges may be assessed.

AFTER DELIVERY, provide POD and your Invoice via upload link from broker or send to [INVOICE@SHIPLRT.COM](mailto:INVOICE@SHIPLRT.COM) If POD is not received within 48 hours of delivery, at \$100 deduction may be assessed.

PERMITS FOR OVERSIZE: Carrier must provide copy of permits for oversize rates and/or reimbursement of fees before or with POD.

## Signature



**Broker Signature**

Garrett Lomax

IP:4.31.92.50

6/23/2025 2:11:29 PM -04:00



**Confirmation Signature**

Steve Tatum

IP:50.76.79.115

6/23/2025 1:22:56 PM -05:00

**For any questions regarding payment status, please send an email to [invoice@shiplrt.com](mailto:invoice@shiplrt.com)**



INTEPLAST ENGINEERED FILMS  
1403 NEEDHAM DR  
DALTON, GA 30720

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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.

B/L No. 5600455

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		P/O/W PREPAID	SHIP DATE 6/23/25		
CARRIER NAME RIVER RUN LOGISTICS, INC.				TRAILER NUMBER HO9228	Pro#/Waybill# 5600445		
SOLD TO: NASSCO INC  5355 S. WESTRIDGE DR.  NEW BERLIN, WI 53151  TEL: (414) 422-960				CONSIGNED TO: MP GLOBAL PRODUCTS  2500 OLD HADAR RD  NORFOLK, NE 68701  TEL: (262) 367-6600			
SHIPPING INSTRUCTIONS:  FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**							
SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT	
1	4051623	G560098-001		LB 40,000	39,315	39,315	
Product Code:BNYLBLS3001 Blend Code: N297-02BXX							
Prod Desc: 78.0" x 1.5 SWS Extrude Treat OutPrint A1 wind out 44DN							
<div style="text-align: right; font-size: 2em; font-family: cursive;">Deb Barkley 6/25/25</div>							
Ship to Gross Weight: 39315.00,Pallet: 11.00 Total Truck Gross weight=39315.00 LBS ( 17833.28 KGS)							
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.  Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding		CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per _____		SHIPPER  <div style="text-align: center; font-size: 1.5em; font-family: cursive;">[Signature]</div> Per _____		CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.  Per _____	
						CONSIGNEE  Per _____	