



INVOICE

BILL TO:

LMO TRANSPORTATION SERVICES
8736 MUSIC STREET
RUSSELL, OH 44072

INVOICE DATE: 06/27/2025**INVOICE #:** B98239**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		3980 Lakefield Court, Suwannee, GA, 30024 - 5929 South Loop East, Houston, TX, 77033			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

PLEASE NOTE

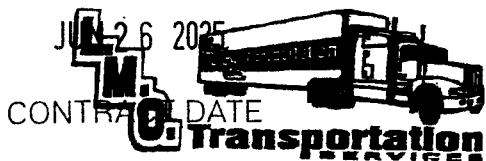
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

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**

LMO TRANSPORTATION

LOAD CONTRACT



P.O. Box 996, Chesterland, Ohio 44026-0996

Phone: 440-338-3000

Lmoinc@windstream.net

708-852-5525

TO: Steve

EMAIL: steve@rtbrz.com

FROM: Joe O'Brien

EMAIL: Lmoinc@windstream.net

Load# 62625HT

Pick Up Date Thurs. 6-26-25

Time 8am to 2pm

Pick Up # LMO / Houston

Shipper Kinetico

Consignee Kinetico

Address 3980 Lakefield Court

Address 5929 South Loop East

City Suwanne

City Houston

State GA

Zip 30024

State TX

Zip 77033

Phone # 678-228-7156

Phone # 928-315-0267

Commodity Water softners on skids *** No Touch ***

Driver Willy

Cell # 347-533-1589

Weight T/L

Delivery Date 6-27-25 / 6-30-25

Time 8am to 2pm Must Call Ahead w/ ETA

Carrier RIKI Transportation

L.M.O. Transportation

Agreed Rate \$1400.00

Total Due

Signed

WMO

Signed Steve Tatum 06/26/2025

MC # 086875

Email P.O.D. and Invoice to:

Lmotransportation@gmail.com

Please sign and send back so payment
does not get delayed.

Date: 06/26/2025

BILL OF LADING

Page 1

SHIP FROM

Name: KINETICO INCORPORATED
Address: 3980 LAKEFIELD COURT
SUWANEE GA 30024

Bill of Lading Number:

897572



8 9 7 5 7 2

SID#:

FOB: ☐

SHIP TO

Name: KINETICO PRO TEXAS DISTRIB
Address: WAREHOUSE
5929 SOUTH LOOP E
HOUSTON TX 77033

Location #:

CARRIER NAME:

L M O TRANSPORTATION

Trailer number:

Seal number(s):

Load Number

CID#:

FOB: ☐

SCAC:

LMOT

Pro number:

LMO 440 338 3000



L M O 4 4 0 3 3 8 3 0 0 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect ☐

3rd Party ☐

SPECIAL INSTRUCTIONS:

Palletized equipment must remain upright and on pallet

☐
(check box)

Master Bill of Lading: with attached
Underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
897572 / 105143	658	7600	Y	N	
918366/105247			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	658	7600			

DRIVER COPY

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	PAL1	658	ctns	7600		Water Softeners	69105	110
16		658		7600				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

☐ Verify Load By:

Freight Counted:

☐ By Shipper

☐ By Driver/pallets

☐ said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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.

Property described above is received in good order, except as noted

Imail- 6/27/25