



INVOICE

BILL TO:
LO GIS TIC PARTNERS
11555 205TH AVE NW
ELK RIVER, MN 55330

INVOICE DATE: 07/15/2025
INVOICE #: R100927
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		300 Executive Parkway, New Bern, NC 28562 - 301 Herrod Blvd, Dayton, NJ 08810			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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



LOGISTIC PARTNERS
11555 205TH AVE NW
ELK RIVER, MN 55330
Phone: 763-633-6595 Fax: 763-633-1002

LOAD CONFIRMATION

LOAD #: 23173

DATE SENT: Monday, July 14, 2025 12:24PM

CARRIER NAME:	ROYAL3 INC	EQUIPMENT:	DRY VAN AIR RIDE
CONTACT:	Phil Vukovic		
PHONE:	6304857370		
FAX:	6304856980		
EMAIL:	phil@royal3inc.com		

PICK UP: 07/14/2025 6:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CDC NEW BERN 300 EXECUTIVE PARKWAY NEW BERN, NC 28562 1	LP020143		APPLIANCES Bill of Lading: 2506538737	0	0	18,000.0	

DELIVER: 07/15/2025 12:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
BSH HOME APPLIANCES CORP 301 HERROD BLVD DAYTON, NJ 08810 1	LP020143		APPLIANCES Bill of Lading: 2506538737	0	0	18,000.0	

AGREED RATES

Our Reference	Rate Type	Amount
LP020143	BASE	\$1,550.00
	TOTAL: \$USD	\$1,550.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

All invoices must include a SIGNED DELIVERY RECEIPT, BOL and LOAD # and be sent to the address above or email to mrichards@logisticpartnersmn.com

- * ANY additional charges due to late/missed pick or delivery will be deducted from freight bill.
- * It is the driver/dispatchers responsibility to ensure that the load is safe, secure and legal for transport. Logistic Partners INC is in no way responsible for damaged product or overweight tickets. If there is any issue with the way the shipment is secured/loaded or overweight the issue must be addressed before the driver leaves the shipper.
- * Driver is required to check call daily by 10:00AM. If not, \$50.00 may be charged.
- * All trailers must be clean, empty and odor free with no holes.
- * Any deviation from dispatch instructions must be called in immediately.
- * All products SHORTAGES/DAMAGES must be reported at time of PICKUP/DELIVERY. Failure to report will result in additional charges.
- * Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- * Drivers are expected to follow all DOT rules and regulations while hauling for Logistic Partners Inc. It is the driver and dispatcher responsibility to ensure the driver has enough hours before committing to a shipment.
- * If load is being hauled is a Refrigerated Load you (The assigned Carrier) acknowledge and adhere to the Food Safety Modernization Act and are compliant with all rules and regulations this Act entails.
- * Detention must be reported 1/2 hour prior to detention time starting. In order to receive detention carrier must have times signed in and out by the shipper or receiver. Detention pay varies per customer.
- * Please contact Dispatch for loading and delivery detail 763-633-6595.
- * Invoicing instructions: Settlements paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above or email to mrichards@logisticpartnersmn.com
- * Quick Pay option: 3% of your total bill will be deducted, you will be paid within 5 business days after we have received a SIGNED DELIVERY RECEIPT, BOL and ORDER #. Please check box if you would like to use our quick pay option. []



LOGISTIC PARTNERS

11555 205TH AVE NW

ELK RIVER, MN 55330

Phone: 763-633-6595 Fax: 763-633-1002

LOAD CONFIRMATION

LOAD #: 23173

DATE SENT: Monday, July 14, 2025 12:24PM

* The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Logistic Partners INC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by CARRIER and payment by BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

* Carrier must turn in BOL withing 48 hours of delivery or 3% will be deducted from the agreed rate. If paperwork is not turned in within 2 weeks of delivery 5% will be deducted.

* If rate confirmation is not retuendd signed, picking this shipment up is the equivalent to accepting all of our terms and conditions.

Carrier Signature: Mateo Utvic

Driver Name: _____ Phone Number: _____

Truck #: _____ Trailer #: _____

Ship Date: 14.07.2025

MASTER BILL OF LADING

Page: 1/1

SHIP FROM

CDC New Bern
Central Distribution Center
BSH Home Appliances Corp
300 Executive Parkway
New Bern NC 28562

Master Bill of Lading Number: 2506538737

SHIP TO

Company
BSH HOME APPLIANCES CORP
301 Herrod Blvd
Dayton NJ 08810

CARRIER NAME: Logistic Partners In
Trailer number: LOG.PART: W97035
Seal number(s): F7053355

SCAC: LPAT
Pro number:

TIME IN: 15:19

TIME OUT: 19:23

DRIVER:

BSH EMPLOYEE

SPECIAL INSTRUCTIONS:

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

Prepaid

Collect

3rd Party☒
(check box)

Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

DELIVERY #	CUSTOMER ORDER #	QUANTITY	Volume	WEIGHT	ADDITIONAL SHIPPER INFO
8672186593		188	2.962,88 0 FT3	18988 LB	
DATE: 7/15/25	APPT TIME: 1200				
TIME IN: 1220	TIME OUT: 1345				
DRIVE:	GXO REP: (UA)				

PALLET COUNT

LB

GRAND TOTAL

188

2962,880 FT3

18988

LB

Where the rate is dependent of 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 _____"

SWP

LBS

PCS

RECEIVED in apparent good order (condition of contents of packages unknown) except as noted by carrier at the time of pickup, 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 been established by the carrier and are available to the shipper, on request; all the terms and conditions of the NMFC Straight Bill of Lading; and all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Third Party Freight Charges Bill To: BSH Home Appliances C/O CASS INFORMATION SYSTEMS PO BOX 17604 ST LOUIS, MO 63133

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

Receiving Date: _____ Time In: _____ Time Out: _____

Consignee Appt date / Time: _____

Signature: _____

Printed Name: _____