



INVOICE

BILL TO:

LOGISTICS GROUP INTERNATIONAL INC
2600 NORTH LOOP WEST , STE. 350
HOUSTON, TX 77092

INVOICE DATE: 07/15/2025**INVOICE #:** R100970**TERMS:** NET 30**DUE DATE:** 08/15/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--------------------------------------------------------------------------------------------------|----------|------------|------------|
| 07/14/2025 | | 1587 Larkin Williams Rd, Fenton, MO 63026, USA - 1205 N Access Dr, Jeffersonville, IN 47130, USA | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

TOTAL

\$1,200.00

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

By signing this agreement between Logistics Group International (LGI) & Carrier hauling above shipment, carrier agrees to terms & conditions listed. Rate is for exclusive truck or equipment (dedicated) unless otherwise agreed to in writing. Failure to adhere could result in a rate reduction and/or nonpayment for service(s) performed. Any approved charges and/or changes must be noted via revised rate confirmation supplied by LGI. Signing this agreement, carrier, agents & driver(s) agree to legally receive text messages from LGI. Responding and/or reading a LGI text message while driving or operating a truck is deemed a violation of the terms of the broker - carrier agreement. Carrier agrees to only read & respond to text communication while truck is stationary and/or parked. Carrier fully agrees to hold & indemnify LGI harmless of the fullest extent of the law for claims of any nature as a result of hauling this shipment. Carrier agrees to hold the appropriate licenses, permits & insurance coverage as required by law to execute transportation of this shipment on behalf of LGI. Carrier shall comply with all federal, state & local laws & regulations as well as ELD compliance (when applicable) in accordance to the transaction.

Afterhours Contacts

1. Any delays, breakdowns or issues that occur outside the hours of 07:00-17:00cst or weekends, immediately call dispatch at (713) 688-6700. Please have your LGI load# available (located at the top right of this confirmation).

Tracking & Check Calls

1. Check calls must be made daily. Failure to do so may result in a \$50.00 per day deduction. Updates can be made via phone (713) 688-6700 or via email at updates@lgiinc.com. Please have your load# available or referenced in the subject line via email.
 - a. Carrier must provide in & out times from all locations. Failure to provide accurate information may result in fines.
2. Failure to accept tracking (via Macro-Point, Project-44, Trucker Tools, etc.) on shipments requiring tracking through the duration of the shipment may incur a fine up to \$250 per day.

Accessories

1. Lumpers MUST be reported within 24 hours of the occurrence to the LGI Dispatcher listed on your provided rate confirmation. Lumper receipts must be legible. Any request submitted outside of 24 hrs of the occurrence of the lumper service will NOT be approved. (Please note: All receipts and paperwork MUST be sent with or at the time of invoice for reimbursement, regardless if the carrier has reported previously). No receipt(s) will result in nonpayment.
2. *EFS Checks (T-Chek)*. A \$5.00 fee will apply for all EFS Checks (if express code provided by LGI) and will be deducted from the linehaul balance due. Comchecks are not available.
3. *Truck Order Not Used (TONU)*
 - a. Dry Van: \$150.00
 - b. Refrigerated: \$200.00
 - c. Open Deck: \$150 - \$200 (dependent on equipment size & discretion of LGI)
4. *Layover*: \$200 (dependent on equipment size & discretion of LGI). A layover will only be given after 8 hours of waiting and/or if a driver has checked in for a scheduled appointment time and product is not ready until a later time/date after 8 hours of waiting. If layover is paid, detention will be negated and only a layover paid.
5. *Detention* charges for loading & unloading (per occurrence) will not exceed \$50.00 an hour after two (2) free hours. FCFS detention (per occurrence) will be at the discretion of LGI. Detention requests MUST be made within 24 hours of the occurrence. Detention approval must include all pages of the BOLs with in & out times noted by an authorized individual at the shipper or consignee. Any request submitted outside of 24 hours will not be approved under any circumstance. Do not contact the shipper, consignee or customer under any circumstance regarding detention. Maximum detention to be paid is \$250 per occurrence. If layover is approved, it will supersede detention and carrier will not receive both (per occurrence).
6. *Mexico*: Requests for shipments originating and departing Mexico must be requested via mexico@lgiinc.com. Different rates and conditions may apply.

Overage, Shortage and Damages (OSD)

1. Any occasion of OSD must be reported immediately to LGI along with all pages of BOLs (including other stops) with coinciding pictures of the rejected/damaged product. Carrier may not continue until further disposition is given from LGI. Driver detention will not start until all necessary documents have been sent to LGI. NO exceptions.

Invoicing, BOL's & POD's

1. Carrier agrees to submit all signed paperwork within 24 hours of delivery or deductions may occur
 - a. After 48 hours of non-compliance, LGI reserves the right to deduct \$100.00 per 24-hour period, per occurrence until all paperwork is received
 - b. Remit all invoices to ap@lgiinc.com
2. Payment inquiries and notice of assignment (NOA) to be sent to accounting@lgiinc.com. All inquiries sent to ap@lgiinc.com will not receive a response as this inbox is not monitored.
3. Payment terms are Net 30 days from the receipt of the invoice unless Quick Pay option is selected. Quick pay is offered for invoices up to \$10,000. A 5% fee will apply.
 - a. Quick pay invoices are to be emailed to accounting@lgiinc.com with "QUICK PAY" clearly marked on the invoice. Quick pay to be paid the first (1st) Friday after receipt of invoice & POD
 - b. ACH payment available for quick pay or Net 30

By electronically signing below & acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity & have agreed to the terms

Logistics Group International, Inc.
P.O. Box 924267
Houston, TX 77292
(713) 688-6700 (713) 957-4876



LOGISTICS GROUP INTERNATIONAL®
MEXICO · USA · CANADA

Page 1
Load No.
0156807



Rate Confirmation- DO NOT USE AS BOL

| | | | |
|-----------------|------------------|------------------------------|-----------------------|
| Carrier: | ROYAL3 INC | LGI Dispatcher: | Madison Satchwell |
| | CHICAGO IL 60638 | LGI Dispatcher Phone: | (713) 289-5909 x405 |
| Date: | 07/14/2025 | LGI Dispatcher Email: | msatchwell@lgiinc.com |
| Contact: | | | |
| Phone: | | | |

| | | | | |
|--------------|---------------|-------------|-------------------|----------------------|
| Order | Order: | 0156807 | Commodity: | Industrial Structure |
| | Miles: | 282.0 | Weight: | 35000.0 |
| | Temp: | | Trailer: | Van (53 DAT) |
| | PO: | Superb 7/15 | Reference: | |

| | | | | |
|-------------|-----------------|-------------------------|---------------------|-----------------------------|
| PU 1 | Name: | GAT WAREHOUSE | Date: | 07/14/2025 1200 |
| | Address: | 1587 Larkin Williams Rd | | 07/14/2025 1600 |
| | | FENTON MO 63026 | Contact: | |
| | Phone: | | Driver Load: | No driver loading or unload |

| | | | | |
|-------------|-----------------|-------------------------|---------------------|-----------------------------|
| SO 2 | Name: | Superb | Date: | 07/15/2025 1000 |
| | Address: | 1205 N Access Dr | | 07/15/2025 1000 |
| | | JEFFERSONVILLE IN 47130 | Contact: | MICHAEL DARLING |
| | Phone: | (417) 718-9830 | Driver Load: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,200.00 |
| | Total Carrier Pay: | \$1,200.00 |

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

Please Sign: Bill Carson

Driver Name: Nelson
Driver Cell: (708) 871-5296
Driver Email: /
Tractor #: 728
Trailer #: P5260139

(X) Accept

() Decline

From: lgii-mstac
msatchwell@lgiinc.com
(713) 289-5909



Original – Not Negotiable

Customer Job NO: 24118

Date: 7/14/25

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Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | |
|--------------------------------------------------------------------------------------------------------------------|----------|
| SHIPPER: GENERAL AUTOMATIC TRANSFER COMPANY 100 LARKIN WILLIAMS INDUSTRIAL CT. FENTON, MO 63026 636-343-6370 | CARRIER |
| | PER DATE |

B. Humphrey
B. Humphrey

7-14-25