



Bill to:  
POD LOGISTICS, LLC

Invoice Date: 05/25/2023  
Invoice #: 12367  
Terms: NET 30  
Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1525 East D Street, Tacoma, WA 98421, USA - 260 Factory Rd, Eaton, CO 80615, USA			
			1	2600	2600

<b>TOTAL</b>
2600

**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 & Load Confirmation

### POD LOGISTICS, LLC

12803 State Route 49  
Hicksville, OH, USA 43526  
Phone: 260-413-8062  
Toll Free: 260-408-6814  
Fax: 855-852-8819

Dispatcher:	Ale M	<b>LOAD #</b>	12367
Phone #:	260-408-6814 x3	Ship Date:	05/22/2023
Fax #:	855-852-8819	Today's Date:	05/22/2023
Email:	ale.podlogistics@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-3770 x101		53' Van	\$2,600.00 USD	Open

<b>Shipper 1</b> PCC Logistics- Tacoma, WA 1525 East D Street Tacoma, WA, 98421 Phone: 253-572-9797	<b>Date:</b> 05/22/2023 <b>Time:</b> <b>Type:</b> Palatized <b>Quantity:</b> 22 <b>Weight:</b> 44000 lbs <b>Notes:</b> 1300 APPOINTMENT	<b>Purchase Order #:</b> 1425005413 <b>Major Intersection:</b> <b>Shipping Hours:</b> *Appointment only* 24 hou <b>Appointment:</b> Yes <b>Description:</b> Bagged Feed
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<b>Consignee 1</b> Agfinity 260 Factory Rd. Eaton, CO, 80615 Phone: 970-454-4000	<b>Date:</b> 05/24/2023 <b>Time:</b> <b>Type:</b> Palatized <b>Quantity:</b> 22 <b>Weight:</b> 44000 lbs <b>Notes:</b> 0800-1600**TRUCK MUST SCALE AND GET TICKET**	<b>Purchase Order #:</b> 23179 <b>Major Intersection:</b> Truck must stop at South Scale Office to get unload ticket prior to unloading. 101 E. Collins St., Eaton, CO <b>Receiving Hours:</b> 0730-1500 bagged <b>Appointment:</b> No <b>Description:</b> Bagged Feed
<b>Consignee Notes:</b>	Bagged load delivery M-F 0730-1500 Bulk ingredients deliver M-F 0700-1430	

### Dispatch Notes:

Please sign rate confirmation and return back to the office by email or fax, along with a copy of your carrier insurance. Please include driver's name and contact number. **Carrier MUST notify POD Logistics LLC by email to advise of any delays in the picking up or the delivery of the load as contracted. Failure to do so WILL result in a \$150 deduction of rate as a late fee. If load is to be tarped, carrier MUST tarp before they leave the shipper's. Failure to do so will result in \$500 deduction for not tarping.**

After delivery, **carrier's complete invoice** should be emailed to **kathy.podlogistics@gmail.com** in PDF format within 5 business days of delivery date. Carrier invoice **MUST** include the following: an invoice, copy of signed rate confirmation, BOL for each drop and scale tickets (if **required**.) If required documents are not submitted, carrier or factoring company **will** not get paid depending on the customer. Invoices may also be faxed to 855-852-8819. **Standard pay terms are 30 days after receipt of invoice and required load documents.**

**Carrier Pay:** Line Haul: \$2600.00, **TOTAL: \$2600.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

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Phone: 260-413-8062  
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**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



**WAREHOUSE PICKUP LOCATION**

PCC LOGISTICS - THORNE RD  
1525 D STREET  
TACOMA, WA 98421  
253-572-9797

**RELEASE #1425005413****Carrier Name: POD LOGISTICS****PO#****TRK:****TRLR:****SEAL:** 5267325**SHIPPER**

PERDUE AGRIBUSINESS  
PO BOX 1537  
SALISBURY, MD 21802-1537  
410-543-3000

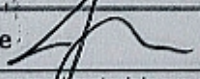
**SHIP TO**

AGFINITY INC.  
EATON, CO

**Freight Charge Terms** (Freight charges are prepaid unless marked otherwise):Prepaid ☐ Collect ☐ 3rd Party ☐ TO☐ Master bill of lading with attached underlying bills of lading.**Special Instructions:****Customer Order Information**


Commodity Description	# of packages	NET	GROSS	Additional Shipper Information
SPECTRUM COMPLETE TOTES	30	1433	42990	
SKU#41051			0	
PALLETS	24	35	840	
Grand Total	30		43,830	

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 USC § 14706(c)(1)(A) and (B).****AGENT'S Signature/Date** 05/22/23**Receiver 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.

This is to certify that the above named materials were received as stated in the above bill of lading.

**Carrier or Driver signature****Pickup date****Carrier or Driver PRINTED First and Last Name**

5/22/23 OSCAR

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. 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 an of said property, that every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.