



Bill to:  
PRESTIGIOUS LOGISTICS LLC  
,  
,  
,

Invoice Date: 06/27/2023  
Invoice #: 17034  
Terms: NET 30  
Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		1300 E North St, Coal City, Illinois, USA - 1629 Thomas Street, Memphis, TN 38107, USA			
			1	1050	1050

<b>TOTAL</b>
1050

**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**



PRESTIGIOUS LOGISTICS LLC  
684 W. BROOKHAVEN CIRCLE  
2ND FLOOR  
MEMPHIS TN 38117

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COLEMAN HOBSON  
(901) 616-1159 (p)  
coleman@prestigious-logistics.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 48' VAN  
Pieces:

Description: HAIR PRODUCT  
Weight: 21156

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	18 total pallets, 10 full & 2 PARTIALS OF 1-44004 AND 5 FULL & 1 PARTIAL OF 1-44005
TOTAL RATE	1050.00	

PICK 1

PLZ CORP  
1300 E NORTH STREET  
COAL CITY IL  
Phone/Contact: (815) 634-5883 VANESSA HELMS

Ready Date: 06/26/23  
Appt Notes: FCFS 0600-1700

STOP 1

AMPRO INDUSTRIES - THO  
1629 THOMAS STREET  
MEMPHIS TN 38107  
Phone/Contact: (901) 333-3251 ROB GRAY

Appointment 06/27/23 @ 09:00  
Appt Notes: 0900 APPT

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 17034 must appear on all Invoices



FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE,  
EXPOSURE, OR ACCIDENT,  
CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT  
OUTSIDE US 1-703-527-3887 ACCOUNT #215116

Page:1 of 2

# Bill of Lading

<b>Consignee</b>  AMPRO INDUSTRIES SHIPPING  1629 THOMAS ST.  MEMPHIS TN 38107 USA	<b>Information</b>  <table> <tr> <td>Delivery No.</td> <td>81287420</td> </tr> <tr> <td>Shipping Date</td> <td>06/26/2023</td> </tr> <tr> <td>Customer PO No.</td> <td>0019972</td> </tr> <tr> <td>Sales Order No.</td> <td>924575</td> </tr> <tr> <td>Seal Number</td> <td>3787231</td> </tr> <tr> <td>Trailer Number</td> <td>W97971</td> </tr> <tr> <td>Customer No.</td> <td>2021898</td> </tr> <tr> <td>Ship to Purchase Order</td> <td></td> </tr> <tr> <td>Shipping terms</td> <td>COL Collect</td> </tr> <tr> <td>Carrier</td> <td>CUSTOMER TRUCK</td> </tr> </table>	Delivery No.	81287420	Shipping Date	06/26/2023	Customer PO No.	0019972	Sales Order No.	924575	Seal Number	3787231	Trailer Number	W97971	Customer No.	2021898	Ship to Purchase Order		Shipping terms	COL Collect	Carrier	CUSTOMER TRUCK
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Ship to Purchase Order																					
Shipping terms	COL Collect																				
Carrier	CUSTOMER TRUCK																				
<b>Ship From Address</b>  PLZ Corp 1300 E. North St Coal City IL 60416 US  <b>CHECK BOX IF PROTECT FROM FREEZING REQUIRED</b>																					

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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 being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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, Official, Southern, Western, and Illinois Freight Classifications 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, 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.

Item	Material No./Description	HM *	No of Shipping Units	Legacy Item Number	Customer Item Number	Weight	Class
10	1000044004  12 OZ AMPRO MGIC FNGRS SETT MSSE LT 6PK Purchase Ord/Item : 0019972 / Sales Ord/Item : 924575 / 10 Batch:23161 Qty:220 CV Batch:23161 Qty:28 CV Batch:23156 Qty:220 CV Batch:23164 Qty:74 CV Batch:23164 Qty:220 CV Batch:23159 Qty:220 CV Batch:23160 Qty:220 CV Batch:23160 Qty:220 CV Batch:23164 Qty:220 CV Batch:23164 Qty:220 CV Batch:23164 Qty:220 CV Batch:23164 Qty:220 CV		2302 CV  13812 EA		41255	13,351.600 LB	
20	PAL PALLET Purchase Ord/Item : Sales Ord/Item :		12 EA			480.000 LB	

AMPRO / Tray B 6-27-23



EMERGENCY - SPILL, LEAK, FIRE,  
OR ACCIDENT,  
TREC 1-800-424-9300 DAY OR NIGHT  
US 1-703-527-3887 ACCOUNT #215116

# Bill of Lading

Delivery No: 81287421

<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation.</p>	<p><b>NOTE:</b> 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 the shipper to be not exceeding \$ 2.00 per POUND</p>	<p>PLACARDS 0 YES 0 NO Furnished by Carrier O Offered 0 Offered But Not Accepted OR Supplied</p> <p><b>Driver Signature:</b></p>	<p><b>TOTAL WEIGHT : 7,324 LB</b></p> <p><b>CASES : 1169 CV</b></p> <p><b>TOTAL PALLETS : 6</b></p>
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"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation". #The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification".

SHIPPER : CA Coal City Ship Point

CARRIER : \_\_\_\_\_

PER

PER

DATE :

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 490. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



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Item	Material No./Description	HM *	No of Shipping Units	Legacy Item Number	Customer Item Number	Weight	Class
10	1000044005 11.5 OZ AMPRO S&J MGIC FNCR FNSH SHN 6PK Purchase Ord/Item : 0020280 / Sales Ord/Item : 970847 / 10 Batch:23159 Qty:195 CV Batch:23159 Qty:194 CV Batch:23158 Qty:195 CV Batch:23158 Qty:195 CV Batch:23157 Qty:195 CV Batch:23158 Qty:195 CV		1169 CV 7014 EA		41260	7,084.140 LB	
20	PAL PALLET Purchase Ord/Item : Sales Ord/Item :		6 EA			240.000 LB	

*Ampro*  
*Try to 6-27-23*