



Bill to:
PFL LOGISTICS LLC
PO box 23039,
Evansville,
IN,
47708

Invoice Date: 07/19/2023
Invoice #: LD4567
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		25 Tivoli Street, Albany, NY 12207, USA - 1031 East Mountain Street, Kernersville, NC 27284, USA			
			1	1300	1300

TOTAL
1300

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



Carrier Load Tender

Ref: LD45672(Load ID)

Carrier: Brz (RIKN)

Tender: 07/18/2023 08:24 AM EST

Origin: **RADIANT 25 TIVOLI STREET ALBANY, NY 12207**
phone:
Pickup: **Planned Date: 07/18/2023 01:00PM - 07/18/2023 01:00PM**
Destination: **BACKYARD LEISURE 1031 EAST MTN ST BUILDING 307 UNIT 109 KERNERSVILLE, NC 27284**
phone:
Delivery: **Planned Date: 07/19/2023 08:00AM - 07/19/2023 01:00PM**
Bill To: **PFL Logistics LLC PO Box 23039 Evansville, IN 47724**
Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Comments

Contact Information: BRIAN HALLMARK 812-758-4661 x1024

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
No Description			15000.0		85.0		

Stop 1 (pickup)

Planned Date: 07/18/2023 01:00PM - 07/18/2023 01:00PM

RADIANT, 25 TIVOLI STREET, ALBANY, NY 12207

Phone: Fax:

15,000 lb 0.0 PLT

Stop 2 (drop)

Planned Date: 07/19/2023 08:00AM - 07/19/2023 01:00PM

BACKYARD LEISURE, 1031 EAST MTN ST, KERNERSVILLE, NC 27284

Phone: Fax:

15,000 lb 0.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1300.0 Flat Rate		\$1300.0
Total:			\$1300.0

Freight Terms: 1300.0, Third Party (15000.0 lb) (676.68 miles)



Carrier Load Tender

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References

Reference Type	Reference Value
BOL	KERNERSVILLE7/17
PO Number	KERNERSVILLE7/17
Pickup Number	KERNERSVILLE7/17

Special Instructions



Carrier Load Tender

Ref: LD45672(Load ID)

Carrier: Brz (RIKN)

Tender: 07/18/2023 08:24 AM EST

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. ****DETENTION****-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
BRIAN HALLMARK	812-758-4661 x1024	b.hallmark@pfllogistic.com

Carrier Signature: Milo Morrison

7/18/2023

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SHIP FROM:
RADIANT POOLS
25 TIVOLI STREET
ALBANY, NY 12207

Bill of Lading Number: 7/18KERNERSVILLE

LOAD 7/18 3pm APPOINTMENT (DO NOT ARRIVE BEFORE 2PM!)

DELIVER TO:
BACKYARD LEISURE
1031 EAST MTN ST
BUILDING 307 UNIT 109
KERNERSVILLE, NC 27284

DELIVER 7/19 1PM

THIRD PARTY FREIGHT CHARGES BILL TO

PFL Logistics
P.O. Box 23039
Evansville, IN 47724

LOAD 7/18 3pm APPOINTMENT (DO NOT ARRIVE BEFORE 2PM!)

DELIVER 7/19 1PM

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
☒ Prepaid ☐ Collect ☒ 3rd Party

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Cases	Weight	Pallet/Slip	Additional Shipper Information
POOL SUPPLIES		15000	<input type="radio"/> Yes <input checked="" type="radio"/> No	
			<input type="radio"/> Yes <input checked="" type="radio"/> No	
			<input type="radio"/> Yes <input checked="" type="radio"/> No	
			<input type="radio"/> Yes <input checked="" type="radio"/> No	
Grand Total		15000		

CARRIER INFORMATION

Handling Unit	Package	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						SWIMMING POOL KITS		
						Chace Burton		
						7/19/23		
						Al Pies		
						OK		

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 _____"
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).

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.

Shipper Signature/Date <i>Chace Burton</i> 7/19/23	Trailer Loaded: <input type="radio"/> By shipper <input type="radio"/> By driver	Freight Counted: <input type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces	Carrier Signature/Date Carrier acknowledges receipt of packages and required placards. Carrier certifies that the information provided is true and correct. If the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle, property described above is received in good order, except as noted.
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