

**Bill to:**

PALMETTO LOGISOURCE INC. dba PLI INC.
650 River Rd,
Columbia,
SC,
29212

Invoice Date: 08/18/2023

Invoice #: 107822

Terms: NET 30

Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		345 Cedar Springs Avenue, Spartanburg, SC, USA - 6565 E County Rd 1000 N, Mattoon, IL, USA			
			1	1150	1150

TOTAL
1150

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 Rate Confirmation

SPARTANBURG, SC ---> MATTOON, IL

Bill To: PLI Inc
1685 Price House Rd
Roebuck, SC 29376

Load #: 107822

Scheduled Pickup Date: 08/17/2023 13:00

Phone: (864) 476-0228 **FAX:**

Carrier: RIKI TRANSPORTATION INC.

Contact:

Phone:

FAX:

Email:

MC #: 086875

Trailer #:

Units

Description

Qty

Weight

FAK

315000

29400.0 LB

Load Instructions:

Pickup

Scheduled Pickup Date: 08/17/2023 13:00

SPARTANBURG, SC

TRANSCONTINENTAL PACKAGING

345 CEDAR SPRINGS AVE

SPARTANBURG, SC 29302

Contact:

Phone: (tim) .fl-int@

FAX:

Hours: PM-REL-20398325

Pickup Notes

Pick up# 1006901822-10

BOL #

PO #

Shipper Ref #

Units

Description

Qty

Weight

Order

1006901822-10

864102384

FAK

315000

29400.0 LB

107864

Drop

Scheduled Arrival Date: 08/18/2023 00:01

MATTOON, IL

MARS PET CARE

6565 E. COUNTY RD

MATTOON, IL 61938

Contact: LISA MORGAN

Phone: (gro) up_-kkm_

FAX:

Hours: PM-REL-20398325

BOL #

PO #

Shipper Ref #

Units

Description

Qty

Weight

Order

1006901822-10

864102384

FAK

315000

29400.0 LB

107864

Description	Miles	Units	Rate	Amount
Contracted flat amount	0.00	0.00	0.00	\$1,150.00
Totals				\$1,150.00

****Please sign confirmation below and fax to (864) 476-6697 or email beckysimmons@palmettotrans.net today**. Thank you.**

Becky Simmons

Authorized Representative

PLI Inc

Bill Carson

Authorized Carrier Representative

Load #: 107822

Rate: \$1,150.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

BILL OF LADING

864/102354

SHIP FROM

Name: Spartanburg
Address: 345 Cedar Springs Ave
Spartanburg, SC 29302

Bill of lading number: **BOL000162138**

Dispatch Date ...: **8/17/2023**

P&P Shipment ...: Sh0065093

SHIP TO

Delivery address : Mars Mattoon
6565 E County Road
1000 North
Mattoon, IL 61938

CID#: 46138001

Carrier name: **PALMETTO TRANSPORTATION DIV**
Trailer number: 251824
Seal numbers: E0638336

Class60 sub3 Bag w/ 15 or greater PCF - 20480 sub 3

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name:
Address:

Freight charge terms
Prepaid _____

Collect **X**

Third party _____

Special instructions:



Master bill of lading: with attached
Underlying bills of lading

PALLETS

WEIGHT

FREIGHT CLASS

GRAND TOTAL

38

27,066.00

20480 Class60 sub3 Bag w/ 15 or greater PCF - 20480 sub 3

Docking hours :
Dock:
Notification:
Delivery notes :
8/18/23

Customer PO #(s: 1006901822

Hailey
Tinsman
8/18

SHIPPER SIGNATURE/DATE

720 8/18/23

Trailer loaded



By shipper



By driver

Freight counted



By shipper



By driver/Pallets said to contain



By driver/Pieces

CARRIER SIGNATURE/DATE