



Bill to:
PRIORITY DISTRIBUTION INC
34 HARKINS RD.,
MILLTOWN ,
NJ,

Invoice Date: 09/19/2023
Invoice #: 805276LD
Terms: NET 30
Due Date: 10/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/18/2023		101 Inteplast Blvd, Lolita, TX, USA - 222 South King Street, Calhoun, GA, USA			
			1	1950	1950

TOTAL
1950

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 CONFIRMATION

Carrier Name: BRZ
Phone: 708-303-5150
Fax:

Load Ref: 805276LD
Date: 09/18/2023 11:09 AM
Page: 1 of 2

****Below routing is listed in the order it is to occur****

Pickup 1		Location	Contact
Date:	09/18/2023	INTEPLAST	Questions / Directions? Phone: 800-483-0605
Time:	08:00AM - 08:00PM	101 INTEPLAST BLVD (FM 1593)	
Appointment:		LOLITA, TX 77971	
Pickup #:	W39A264 W39A264		
Location Comments: 28.794487, -96.555201			
Quantity	UOM	Description	Weight
24	PALLET	PLASTIC PACKAGING MATERIALS	27,215 lb
9	PALLET	PLASTIC PACKAGING MATERIALS	13,305 lb
33 PALLET, 40,520 lb			

Drop 1		Location	Contact
Date:	09/20/2023	SUPPLY ONE	ANNA KILGORE Phone: (404)346-5800
Time:	08:00AM - 08:00AM	780 HARTMAN ROAD	
Appointment:	09/20/2023 08:00AM	AUSTELL, GA 30168	
Delivery #:	1056166		
Location Comments: Conf#5286264			
Quantity	UOM	Description	Weight
24	PALLET	PLASTIC PACKAGING MATERIALS	27,215 lb
24 PALLET, 27,215 lb			

Drop 2		Location	Contact
Date:	09/20/2023	STAR SUPPLIES	MONICA MARSHALL Phone: (706)659-7487
Time:	08:00AM - 05:00PM	222 S. KING ST	
Appointment:		CALHOUN, GA 30701	
Delivery #:	7704		
Location Comments: NO APPOINTMENTS NEEDED. FCFS.M-F 8AM TO 5PM CONFIRMED BY KERRIGAN			
Quantity	UOM	Description	Weight
9	PALLET	PLASTIC PACKAGING MATERIALS	13,305 lb
9 PALLET, 13,305 lb			



CARRIER LOAD CONFIRMATION

Carrier Name: BRZ
Phone: 708-303-5150
Fax:

Load Ref: 805276LD
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Page: 2 of 2

SPECIAL INSTRUCTIONS

1. All load confirmation agreements must be returned with signature prior to pick up of any PDI shipments; failure to comply will result in cancellation of shipment to carrier.
2. No load can be brokered and/or tendered to another carrier without express written approval of management from Priority Distribution Inc. If a load is co-brokered without this approval, PDI will report all violations to the applicable legal and governmental agencies.
3. PDI requires daily check calls on location and delivery status no later than 10 am each day. The Operations Department can be reached toll-free at 800-483-0605.
4. PDI maintains an on-call operations center that is available 24 hours per day, 7 days per week at 732-766-8150. All drivers are responsible to immediately notify PDI of any and all loading/unloading or in-transit delays and ALL applicable cargo incidents. Carriers who fail to adhere to notification requirements will not be eligible to receive detention reimbursement charges.
5. PDI requires a legible copy of the Proof of Delivery be received within 48 hours after delivery. Electronic submissions can be faxed to 732-234-1926 or emailed to: accounting@pdi3pl.com. PDI also offers the ability to upload to our carrier web portal. Contact PDI Technology at technology@pdi3pl.com for account setup.
6. PDI invoice terms are net 30 days from date of receipt of invoice.

Freight Terms

PAYMENT DETAILS				
Description	Rate	Rate Qualifier	Quantity	Charge
Line Haul	\$1,950.00	Flat Rate		\$1,950.00
Grand Total:				\$1,950.00

Equipment Requirements

Signature of Carrier Representative

Date

Date: 9/16/2023 8:06 AM

BILL OF LADING

Page 1 of 1

Appt 8100 #2

SHIP FROM:

Name: First Solar
Address: 531 Robin Lake Road
City/State/Zip: Duncan, SC 29334

SID#: 500013-500013

FOB: ☐

SHIP TO:

Name: Marrow Lake
Address: 5203 FM 2779
City/State/Zip: Pearsall, TX 78061
CID#:

Location #:

Bill of Lading Number: 04000000034024872

CARRIER NAME: PEPSI Logistics
Trailer number: W94941
Seal number(s): 49348632

SCAC: PLCY

Pro number:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
Attention:

Freight Charge Terms:
PPD

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000034067015

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
500013	18	44998.20	Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	18	44998.20			

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				NMFC #	CLASS
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)		
QTY TYPE	QTY TYPE				
18 PL	18 PL	44998.20			

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 _____."

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

GRAND TOTAL
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

CARRIER SIGNATURE / PICKUP DATE
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.