



Bill to:
PRECISION LOGISTICS
19-03 MAPLE AVE,
Fair Lawn,
NJ,
07410

Invoice Date: 11/22/2023
Invoice #: 44761
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		45 North 4th Street, Quakertown, PA, USA - 3050 Elmhurst Lane, Portsmouth, VA, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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



PRO # 44761

Rate Confirmation

11/21/23 12:10:40 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

F
R
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M

C
A
R
R
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E
R

MARCELO PICALLO

(630) 283-1015 X 134 (p)

(630) 448-4242 (f)

mpicallo@gopfc.com

BRZ

(708) 303-5150 (p) Att: SHAWN

MC # 86875

Truck # 850

DOT 3119062

Trailer # PTLZ242142

Driver EVANS

Cell # (214) 881-4382

Size & Type: 53' VAN
Pieces: 14

Description: FAK
Weight: 41682

Miles: 299

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	EXCLUSIVE 53' DRY VAN--PICK UP 11/21 0800-1500 EST FCFS--DELIVER 11/21--MUST ACCEPT MACRO POINT FOR TRACKING ---MUST SEND A PIC OF THE POD ASAP ONCE OFFLOADED
PROOF OF DELIVERY	100.00	
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	850.00	

PICK 1

NEENAH/MATIV

45 NORTH 4TH STREET

QUAKERTOWN PA 18951

Hours : 0800-1500

Phone/Contact: (215) 647-8199

Appointment 11/21/23 @ FCFS

Appt Notes: 0800-1500 EST FCFS

Ref # B20231120CONWOO2

STOP 1

U.S. PORT SERVICES

3050 ELMHURT LANE

PORTSMOUTH VA 23701

Hours : 0900-1200

Phone/Contact: (757) 673-0681 JOSHUA ENSLEY

Appointment 11/22/23 @ FCFS

Appt Notes: 0900-1200 EST APPT

Ref # 30756

By signing this agreement or by picking up and taking possession of the shipment, the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Precision Freight Corp, (BROKER) and the CARRIER. No oral agreements or conditions exist. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. CARRIER and drivers are responsible for verifying the counts, contents, condition, weight, proper weight distribution per axle/ security. Co-brokerage of this shipment voids BROKERS obligation of payment. Carrier cannot change pick up and or delivery appointments without the consent of the BROKER. CARRIER is to NEVER contact the shipper or consignee throughout, All tracking updates are to be communicated to BROKER. Carrier cannot change pickup or delivery appointments without BROKER consent. EXPEDITED SHIPMENTS require Macropoint through transit unless otherwise agreed. Failure to accept Macropoint requested via email will result in up to \$500 fine. All appointments must be met in order to avoid any penalties/charges. reported to the BROKER. CARRIER must notify BROKER a minimum of 2 hours prior to a scheduled appointment. Any costs resulting from the service failure will be charged to the CARRIER.

Payment Conditions:

SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

MUST REFERENCE LOAD # ON ALL CORRESPONDENCES

ALL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 44761

must appear on all Invoices



PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

F R O M	MARCELO PICALLO (630) 283-1015 X 134 (p) (630) 448-4242 (f) mpicallo@gopfc.com		
C A R R I E R	BRZ (708) 303-5150 (p) Att: SHAWN		
	MC #	86875	Truck # 850
	DOT	3119062	Trailer # PTLZ242142
	Driver	EVANS	Cell # (214) 881-4382

ALL INVOICES MUST BE EMAILED TO AP@GOPFC.COM
DETENTION: CARRIER must notify BROKER 30 minutes prior to hitting detention start time and once again upon finalizing loading/unloading. Failure to do so may result in non-approval of detention. CARRIER must have all in and out times listed on the FINAL BOL at the time of invoice. Detention WILL NOT be approved if CARRIER is late to either pickup or delivery appt. PRODUCE: All shippers are FCFS and will not be eligible for detention. LUMPER: All accessorial charges/ fees must be reported within 72 hours of delivery of the goods. Receipt of lumper service MUST accompany the invoice for approval of charges, no charges will be approved that are not generated on a valid authorized lumper receipt. After lumper receipt is present to BROKER, BROKER will issue CARRIER a revised rate confirmation. Billing any additional charges without BROKER consent will be declined.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 44761 must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM

Received, subject of the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading) goods described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned and destined as indicated below, which said company agrees to carry to its usual place of deliver at said designation, if on its road otherwise to deliver to another carrier on the route to said destination.

Date: 11/21/2023	
Consignee:	GLOBAL % CPG
Destination:	U.S POST SERVICES 3050 ELMHURST LANE PORTSMOUTH, VA 23701 JOSHUA ESELY 757-673-0681 PO: 36697
From:	NEENAH/MATIV
	45 NORETH 4TH STREET QUAKERTOWN, PA 18951
Shipper's No.:	4093208
Container No.:	
Seal No.:	9171522
P/U#	B20231120CONW002

NO. OF PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
14	WHITE WET STRENGHT RLS CALL JOSHUA FOR DELIVERY APPT 757-673-0681 LCSO 44761	41,682

CONTAINER TARE WEIGHT: _____

MATERIAL WEIGHT: _____

VERIFIED GROSS MASS: _____

FREIGHT

PREPAID

COLLECT

DRIVER MUST FILL OUT

CARRIER:

BRZ

SIGNATURE:

[Signature]

CONTAINER NO.:

242142

PICK UP DATE:

11/21

LOADER'S NAME: _____

11/21/23

[Signature]

11.22.23