



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

Invoice Date: 01/09/2024
Invoice #: 46001
Terms: NET 30
Due Date: 02/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 01/08/2024 | | 1005 REED ROAD, MONROE OH 45050 - 2255 BROOKS AVE., NEENAH WI 54956 | | | |
| | | | 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 # 46001

Rate Confirmation

01/08/24 11:49:58 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

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R

MARCELO PICALLO

(630) 283-1015 X 134 (p)

(630) 448-4242 (f)

mpicallo@gopfc.com

ROYAL3 INC

(630) 485-7370 (p) Att: JIM

(630) 485-6980 (f)

MC # 944686

Truck # 762

DOT 2828543

Trailer # W94933

Driver DAVIS HERIZ

Cell # (470) 909-1432

Size & Type: 53' VAN
Pieces: 7

Description: ROLLS OF PAPER
Weight: 42329

Miles: 471

| CHARGES | | DISPATCH NOTES |
|-----------------------|--------|--|
| LINE HAUL RATE | 650.00 | FOOD GRADE TRAILER & TRAILER MUST BE UNDER 10 YEARS OLD---APPT # 010924730. --- DELIVER TO ADDRESS ON RATE CON |
| PROOF OF DELIVERY | 100.00 | |
| MACROPOINT COMPLIANCE | 100.00 | |
| TOTAL RATE | 850.00 | |

PICK 1

GPI INFINITY WAREHOUSE
1005 REED ROAD
MONROE OH 45050
Hours : 0800-1500
Phone/Contact: (513) 783-4818

Appointment 01/08/24 @ FCFS

Appt Notes: FCFS EST

Pieces: 0

Weight: 0

Ref # PAMD200769

Ref # PAMD200769

Ref # 1047019

Ref # 5100261066

Ref # PAMD200769

Ref # GPICRBEZV

STOP 1

MENASHA PACKAGING-ENT
2255 BROOKS AVE.
NEENAH WI 54956
Hours : 0730 CST

Appointment 01/09/24 @ 07:30

Appt Notes: 0730 CST

Pieces: 0

Weight: 0

Ref # APPT # 010924730

Ref # PAMD200769

Ref # 1047019

Ref # 5100261066

Ref # PAMD200769

Ref # GPICRBEZV

53' DRY VAN SWING DOORS, OR TRUE DOCK HIGH REQUIRED IF SPECIFIED*
FOOD GRADE/CLEAN/ODOR FREE -TRAILER MUST BE UNDER 10 YEARS OLD
IN / OUT TIMES MUST BE WRITTEN ON BOL - IF NOT DETENTION WILL BE DENIED
PU/DELIVERIES WILL BE PAID IN THE AMOUNT OF \$35/HR AFTER 2 HRS, \$250 MAX
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

(Rate Confirmation Details on Next Page)

Carrier Signature Jim DujanovicDate 01 / 08 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 46001

must appear on all Invoices



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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

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 Jim DujanovicDate 01 / 08 / 2024
M D

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PRO # 46001

must appear on all Invoices



Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of lading

SOLD TO

MENASH NEE

PO BOX 2555

C/O MENASHA SHARED SERVICE CENTER

NE

US

54957-2555

Graphic Packaging

Manifest Date: Jan 8 2024 1:11PM

SHIP TO

MENASHA PACKAGING-ENT S5

MENASH ENTSS

625 ENTERPRISE DR

DOOR S

NE

5

54955

54955

Measure System: Imperial Carrier: PFCV

Vehicle ID#: 94933

Vehicle Type: truck

FOB: destination

Seal#: 2949384

[illegible]

Shipment Totals

Comments:

Delivery Appointments Required: Contact MPC-PPSAppointments@menasha.com

Receiving Hours Mon-Fri 7am-4:30pm

*Est Delivery Date: 1/9/2024

Delivery Time: 7:30 AM

Delivery Comments: Delivery Appointments Required: Contact MPC-PPSAppointments@menasha.com

Receiving Hours Mon-Fri 7am-4:30pm

for
Sue

Stained by the supplier to be not used.

Reprint

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