



**Bill to:**  
PRECISION TRANSPORT, INC

Invoice Date: 01/15/2024  
Invoice #: 78163  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		8801 SW Lee Blvd, Lawton, OK, USA - 170 Shattuck Way, Newington, NH, USA			
			1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

**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**

## Rate Confirmation

Pro # 78163  
Page 1 of 2

hmadden@pretransport.com/ billing: pmadden@pretransport.com

PRECISION TRANSPORT, INC

10939 SKYLINE DR  
TITUSVILLE, PA 16354

08:00 am, 01/12/2024

Phone: (814)-827-0613 Fax: (814)-827-0617 Phone2: (877)-827-0618

To: **ROYAL 3 INC**  
**ASTA X108**  
**(630)-485-7370**

MC #: 944686

Please Refer To This # On Invoice: 78163

FAX: (630)-485-6980

Special Instructions:

Thank you

FLAT: \$3,900.00

Net Pay: \$3,900.00

### 1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
REPUBLIC PAPERBOARD CO 8801 SW LEE BLVD	(580)510-2259	339879-8				1/12/2024	3pm

BOL

LAWTON, OK 73505

Description:

### 2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
GEORGIA PACIFIC GYPSUM NH 170 SHATTUCK WAY	(603)433-8000					1/15/2024	6a - 2:30p

BOL

NEWINGTON, NH 03801

Description:

- 1) ALL DRIVERS MUST CALL FOR DISPATCH!! AFTER HOURS AND EMERGENCY - (814) 671-2662 OR (814) 671-6067
- 2) DETENTION WILL ONLY BE PAID IF THE DRIVER FIRST CALLS FOR DISPATCH AND ALSO MUST NOTIFY PRECISION TRANSPORT INC AFTER 2 HOURS. DETENTION IS PAID AT DIFFERENT RATES AND TIME FRAMES ACCORDING TO EACH CUSTOMER.
- 3) PLEASE REFER TO "PRO NO" ON BILLING
- 4) DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO PRECISION TRANSPORT, INC.
- 5) CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR <PRECISION TRANSPORT, INC.>
- 6) CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING <PRECISION TRANSPORT, INC.> AS A CERT. HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!
- 7) ALL DRIVERS MUST CALL FOR DISPATCH!! WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM-10AM EST
- 8) PRECISION TRANSPORT INC DOES NOT PAY LUMPER FEES - THEY WILL BE REIMBURSED WITH A VALID RECEIPT AND MUST BE CALLED IN AND ADDED TO THE RATE CONFIRMATION
- 9) PLEASE REFER TO "PRO NO" ON BILLING
- 10) ALL FINES FOR MISSED OR LATE APPOINTMENTS FROM THE SHIPPER OR RECEIVER ARE TO BE PAID FOR BY THE CARRIER.
- 11.) ALL REFUSED PRODUCT MUST BE CALLED IN TO PRECISION TRANSPORT, INC. AND REPORTED TO THE SHIPPER BEFORE ANY ACTION IS TAKEN BY THE CARRIER.
- 12) CARRIERS SHALL ONLY USE QUALIFIED DRIVERS WHO MEET THE CURRENT FEDERAL REGULATIONS FOR HOURS OF SERVICE.
- 13) CARRIER IS REQUIRED TO CARRY A MINIMUM OF \$100,000 IN CARGO INSURANCE AND \$1,000,000 IN LIABILITY INSURANCE.
- 14) IF A CARRIER USES A FACTORING COMPANY, PLEASE MAKE A NOTE ON THE RATE CONFIRMATION WITH REMITTANCE ADDRESS.
- 15) ALL LUMPER FEES MUST BE APPROVED BY PRECISION TRANSPORT, INC. PRIOR TO UNLOADING.
- 16) PRECISION TRANSPORT, INC DOES NOT AUTHORIZE ANY FMCSA VIOLATIONS (e.g. HOURS OF SERVICE VIOLATIONS, ETC).
- 17) Send invoices and paperwork with Transflo Velocity or Transflo Mobile+ so you can GET PAID FASTER. To get started, go to [www.transflovelocity.com](http://www.transflovelocity.com) or your smart phone store and download the app. Use our ID of PIRSV.

Special: MUST HAVE WOODEN FL Commodity: LARGE PAPER ROLLS Equipment: 53 VAN W/ WOODEN F Temperature::	Truck # : 755 Trailer #: PTLZ244746 Driver: Acosta Peter Jack Cell # :267-779-6940	Customs Brk: Phone: Fax: HazMat: False
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10939 SKYLINE DR  
TITUSVILLE, PA 16354

08:00 am, 01/12/2024      Phone: (814)-827-0613      Fax: (814)-827-0617      Phone2: (877)-827-0618

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Signature: Asta Mijao

Title: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please sign and fax back to: (814)-827-0617

Quick Ref: ROYAL 3 INC

Broker Sig TAMMIE RICHARD

Quick Ref: ( )- -

Printed: 1/12/2024 8:00:37 AM





