



Bill to:
PGM of Texas

Invoice Date: 01/30/2024
Invoice #: 1571
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		717 Oneil Dr, Hebron, OH, 43025 - 230 Old Converse Rd, Spartanburg, SC, 29307			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 & Load Confirmation



Dispatcher:	Alex P	LOAD #	1571
Phone #:	210-884-1410	Ship Date:	01/29/2024
Fax #:		Today's Date:	01/29/2024
Email:	alex@pgmof texas.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight inc dba Royal3 Inc	630-485-7370		53' Van	\$1,700.00 USD	Dispatched

Shipper 1 Legend Smelting and Recycling 717 Oneill Dr Hebron, OH, 43025	Date: 01/29/2024 Time: Type: Pallets Quantity: 30 Weight: 40000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 1000-1700 Appointment: No Description: Recycled auto parts
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Consignee 1 BASF Corporation 230 Old Converse Rd Spartanburg, SC, 29307	Date: 01/30/2024 Time: Type: Pallets Quantity: 30 Weight: 40000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 0700-1000 Appointment: No Description: Recycled auto parts
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Dispatch Notes:

- This confirmation is an agreement between PGM of Texas and Carrier to haul the indicated load at the indicated rate.
- The truck must have the same name as the Carrier on the rate confirmation or it will not be loaded.
- Driver is responsible for making sure freight is secured to the trailer and arrives neat and clean
- Driver must accept macropoint tracking and leave connected until load is delivered. If not accepted the truck will not be loaded
- Trailer must not be left unattended at anytime during transit
- **SEAL CAN ONLY BE ATTACHED BY THE SHIPPER AND REMOVED BY THE RECEIVER**
- **DRIVER MUST NOT TAMPER WITH THE SEAL AT ANYTIME DURING TRANSIT**
- If the seal is removed by the driver a full inventory audit will be done at the expense of the carrier
- POD must be submitted to Alex@pgmof texas.com within 24 hours of delivery
- Send all invoices to Billingfreight@pgmof texas.com
- Please advise pay terms you are requesting for this load
- Net 30 days _____
- 5 day quick pay @ 3% service charge _____
- Using factoring company _____

Carrier Pay: Line Haul: \$1700.00, **TOTAL: \$1700.00 USD**

Accepted By: Milo Morrison **Date:** 1-29-2024 **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

TRUCKSTOP
ITS Dispatch

SHIPPING ORDER

SHIPPER'S TRT
CARRIER'S TRK 768 / W99432
DATE 01/29/24

2	DATE
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SHIPPER'S 1811
 CARRIER'S 1768/1792
 DATE 01/29/24

STRAIGHT BILL OF LADING-SHORT FORM

CARRIER: Royal 3 USDOT # 2825543
 SHIPMENT: 1811

FROM: SHIPPER
 Legend Smelting & Recycling
 STREET: 717 O'Neill Drive
 ORIGIN: CITY, STATE, ZIP: Hebron, OH 43125
 VEHICLE NO: 1

NO.	SHIPMENT UNITS	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE	CHARGES (SEE CARRIER USE ONLY)
17			Legend 01 - Scrap Material	22,812 lbs		
8			Legend 02 - Scrap Material	7,176 lbs		
5			Legend 03 - Scrap Material	6,317 lbs		
			Seal IT 416 # 20700594			
			Seal # 051709			
			Art # 6285097 Mat # 50852610			

PERMIT C.O.D. TO: ADDRESS:
 COD: 1-30-24
 Sterling Miller

AMOUNT: 0
 COD FEE: 0
 PREPAID: 0
 COLLECT: 0
 TOTAL CHARGES: 0
 FREIGHT CHARGE: 0
 CHECK BOX: ☐ FREIGHT COLLECT ☐ FREIGHT PREPAID

Signature of Shipper: [Signature]
 Signature of Carrier: [Signature]
 AUTHORIZED SIGNATURE: [Signature]
 DATE: 2