

Bill to: PFL LOGISTICS LLC PO box 23039, Evansville, IN, 47708 Invoice Date: 02/21/2024 Invoice #: LD53575 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		609 Pinewood Lane Perham, MN 56573 - 3300 East George Richey Rd, Longview, TX 75605			
			1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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



Ref: LD53575(Load ID) Carrier: Brz (RIKN)

Origin:	Kenny's Candy Confections 609 Pinewood Lane Perham, MN 56573 phone:
Pickup:	Planned Date: 02/19/2024 08:00AM - 02/19/2024 08:00PM
Destination:	Dollar General 3300 East George Richey Rd Longview, TX 75605 phone:
Delivery:	Planned Date: 02/21/2024 11:00AM - 02/21/2024 11:00AM
Bill To:	PFL Logistics LLC PO Box 23039 Evansville, IN 47724 Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Comments

Contact Information: Austin Hyslop 812-758-4661 x1020 Equipment

DRY VAN (G1)

Items							
Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		Snack Food	15000.0		85.0		

Stop 1 (pickup)

Planned Date: 02/19/2024 08:00AM - 02/19/2024 08:00PM							
Kenny's Candy Confections, 609 Pinewood Lane, Perham, MN 56573							
Phone: Fax:							
15,000 lb	30.0 PLT						

Stop	2 (drop)	
	• - ·	

Planned Date: 02/21/2024 11:00AM - 02/21/2024 11:00AM							
Dollar General, 3300 East George Richey Rd, Longview, TX 75605							
Phone: Fax:							
15,000 lb	30.0 PLT						

Freight Terms				
Charge D	etails			
Description		Rate	Quantity	Charge
Total Line Haul	2600.0	Flat Rate		\$2600.0
			Total:	\$2600.0

Freight Terms: 2600.0, Third Party (15000.0 lb) (1169.67 miles)



Carrier: Brz (RIKN)

References	
Reference Type	Reference Value
BOL	SO-0021342-SN
PO Number	1XTK13
Pickup Number	K659245

Special Instructions

Reservation ID - 853555376 - Must have e-tracks and straps or load bars. Must deliver on time - late fee's will apply and no telling when rescheduled delivery apt will be if missed.

Luke Miche



Carrier: Brz (RIKN)

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

- 1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
- 2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
- 3. **DETENTION**-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
- 4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
- 5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
- 6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
- 7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
- 8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
- 9. Carriers requesting EFS money codes for lumpers, late fees and other accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Austin Hyslop	812-758-4661 x1020	ahyslop@pfllogistic.com

Carrier Signature:

Print .	2/19	9/2024		BILL	OF L	ADING		930.93 CCL 900	F7 Page	: 1 30
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