

**Bill to:**

PLATINUM CARGO LOGISTICS
5181 WARD RD SUITE 101,
Wheat Ridge,
CO,
80033

Invoice Date: 02/29/2024
Invoice #: MWB#: 1943347
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		42 Northern Stacks Dr suite 200, Fridley, MN 55421, USA - 4325 River Rd. Bridge City, LA 70094			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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

Rate Confirmation

Platinum Cargo Logistics Inc.

5181 Ward Road

Suite 101

Wheat Ridge, CO 80033

Station: MSP Phone: 763-432-3863 FAX: 1-763-390-0019

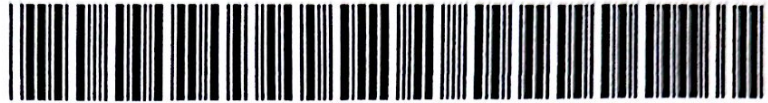
Email: chad.vold@platinumcargo.com

Pickup Date:	02/27/2024	HWB#: 1943347 MWB#: 1943347
Carrier ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL. 60638 630-485-7370 (Phone) 1-630-485-6980 (Fax) phil@royal3inc.com		Send invoice, POD & backup to: invoices@platinumcargo.com Mailing address: Platinum Cargo Logistics Inc. Accounts Payable 5181 Ward Road Suite 101 Payment inquiries contact: ap@platinumcargo.com
Ready Time:	Close Time: 15:00	Due Date: 02/29/2024 Due Time: 07:00
Shipper Information NPARALLEL 42 NORTHERN STACKS DRIVE MINNEAPOLIS, MN 55421 Attn: Joe Ref #: JOB 12510 PO 22405		Consignee Information ERNEST N. MORIAL CONVENTION 900 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130 Attn: Bridgestone Booth# 1429 Ref #: TMC Annual Meeting
Pieces: 15	Weight: 20000	Equipment Type: General Freight
Description/Dimensions TRADE SHOW GOODS		Special Instructions PU: Pick up asap DEL: Check into the Marshalling yard (4325 River Rd. Bridge City, LA 70094) Thursday 2/29 at 7am. *Check in for Bridgestone Booth# 1429
<u>ADDITIONAL INSTRUCTIONS</u> *DO NOT USE THIS DOCUMENT FOR DELIVERY SIGNATURE. A SEPARATE "DELIVERY RECEIPT" OR "DELIVERY ORDER" HAS BEEN SUPPLIED FOR THE DELIVERY SIGNATURE. A 50% RATE REDUCTION WILL BE TAKEN IF THIS DOCUMENT IS USED FOR DELIVERY SIGNATURE. *UPON ARRIVING AT SHIPPER CARRIER MUST EMAIL OR CALL PHONE NUMBER AT THE TOP OF THIS RATE CONFIRMATION TO REPORT ON SITE. *BEFORE LEAVING SHIPPER, CARRIER MUST EMAIL OR CALL PHONE NUMBER AT THE TOP OF THIS RATE CONFIRMATION WITH THE VERIFIED PIECE COUNT. FAILURE TO VERIFY AND REPORT PIECE COUNT BEFORE LEAVING SHIPPER MAY RESULT IN SIGNIFICANT FEES, HOLD OF PAYMENT OR CLAIM ON THE ENTIRE SHIPMENT. *CHECK CALLS OR EMAILS ARE REQUIRED. CARRIER MUST EMAIL OR CALL IN AT REQUESTED INTERVALS WITH LOCATION UPDATES AND REEFER TEMPERATURE IF APPLICABLE. *CARRIER MUST PROVIDE AN IMAGE OF THE DELIVERY RECEIPT SHOWING POD NAME/DATE/TIME IMMEDIATELY UPON COMPLETED DELIVERY. FAILURE TO DO SO WITHIN 24 HOURS OF DELIVERY MAY RESULT IN A \$100.00 REDUCTION IN PAYMENT FOR EACH 24-HOUR PERIOD IT IS LATE.		
Rate All Inclusive: \$2,850.00		

Accepted by (carrier/driver signature): _____ Date: _____

Driver's Cell #: _____

Station: MSP Phone: 763-432-3863 FAX: 1-763-390-0019



DELIVERY RECEIPT

54DR1943347

Ship Date	Service	Due Date/Time	Origin	Dest	House Waybill
02/27/2024	NP EUV	02/29/2024/07:00	MSP	MSY	1943347
Shipper			Consignee		
NPARALLEL 42 NORTHERN STACKS DRIVE STE 100 MINNEAPOLIS, MN 55421 Attn: Joe Phone: 763-231-4823 Shipper Ref: JOB 12510 PO 22405			ERNEST N. MORIAL CONVENTION 900 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130 Attn: Bridgestone Booth# 1429 Phone: Consignee Ref: TMC Annual Meeting		
Total Pieces		Total Weight		Bill to Party	
19		9953		Platinum Cargo Logistics Inc.	
Description			Purchase Order/Department/Pieces		
TRADE SHOW GOODS TRADE SHOW GOODS <div style="text-align: center; font-size: 2em; font-family: cursive;">Tag# 2340679</div>					
COD Amount: \$0.00					
Special Instructions					
Check into the Marshalling yard (4325 River Rd. Bridge City, LA 70094) Thursday 2/29 at 7am. *Check in for Bridgestone Booth# 1429					

POD#1

Name _____

Date_____

Time

Pieces Received

POD#2 (OSD or Partial)

Name _____

Date _____

Time

Pieces Received

Shipment received complete and in good condition except as noted

Scanned with CamScanner