

**Bill to:**

PFL LOGISTICS LLC
PO box 23039,
Evansville,
IN,
47708

Invoice Date: 04/09/2024

Invoice #: RLLD5459

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		5944 S Front St, New Orleans, LA 70115, USA - 225 W Morgan Ave, Evansville, IN 47710, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Carrier Load Tender

Ref: RLLD5459(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 04/08/2024 10:52 AM EST

Origin: **Lighthouse Louisiana 5944 S Front Street New Orleans, LA 70115**
phone:504-684-1053
Pickup: **Appointment: 04/08/2024 07:00AM - 04/08/2024 02:00PM**
Destination: **AmeriQual Foods - Packaging 225 W. Morgan Ave EVANSVILLE, IN 47710**
phone: (812)421-4876
Delivery: **Appointment: 04/09/2024 10:00AM - 04/09/2024 10:00AM**
Bill To: **PFL Logistics LLC PO Box 23039 Evansville, IN 47724**
Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Comments

Contact Information: Isaac Adler 812-758-4661 x1051

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		CUPS	22000.0		85.0		

Stop 1 (pickup)

Appointment: 04/08/2024 07:00AM - 04/08/2024 02:00PM

Lighthouse Louisiana, 5944 S Front Street, New Orleans, LA 70115

JOSHUA Phone: 504-684-1053 Fax:

22,000 lb 36.0 PLT

Stop 2 (drop)

Appointment: 04/09/2024 10:00AM - 04/09/2024 10:00AM

AmeriQual Foods - Packaging, 225 W. Morgan Ave, EVANSVILLE, IN 47710

TINA Phone: (812)421-4876 Fax:

22,000 lb 36.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1400.0
Total:			\$1400.0

Freight Terms: 1400.0, Third Party (22000.0 lb) (689.76 miles)



Carrier Load Tender

Ref: RLLD5459(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 04/08/2024 10:52 AM EST

References

Reference Type	Reference Value
PO Number	PK2403764

Special Instructions



Carrier Load Tender

Ref: RLLD5459(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 04/08/2024 10:52 AM EST

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

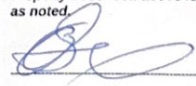
invoices@pfllogistic.com

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
Isaac Adler	812-758-4661 x1051	ladler@pfllogistic.com

Carrier Signature:_____



Date: 08 Apr 2024		BILL OF LADING		Page 1	
SHIP FROM Name: Lighthouse Louisiana Address: 5944 S Front Street City/State/Zip: New Orleans, LA 70115 SID#: LOC3339			Bill of Lading Number: RLSO5461		
SHIP TO Name: AmeriQual Foods - Packaging Address: 225 W. Morgan Ave City/State/Zip: EVANSVILLE, IN 47710 CID#: 103			CARRIER NAME: Trailer Number: Seal Number(s): SCAC: Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: AMERIQUAL FOODS - LOGISTICS Address: 18200 HWY 41 N City/State/Zip: EVANSVILLE, IN 47725			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X		
Special Instructions:			<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading		
Load ID: RLSO5461					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
PK2403764		36.0	22000.0	Y N	
GRAND TOTAL		36.0	22000.0		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
				NMFC # CLASS	
		36.0	PLT	cups	
0.0		36.0		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	

Seal - 250 1697



BILL OF LADING

Date: 04/07/2024 Page 1 of 2

SHIP FROM		BILL OF LADING NUMBER: 611286476 01	
FQCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745	Phone: (570) 893-7330		
SHIP TO		CARRIER NAME: Spot Freight Inc	
Costco Wholesale Lincoln Park 2746 North Clybourn Ave Chicago IL 60614	Phone: 773-360-2061	Trailer Number: 94947 Seal Number(s): 1289742	
Freight Charges Bill To		PRO (9012K) 	
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748	Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading		
SPECIAL INSTRUCTIONS: Deliveries: 32803385 Appointment: EMAILED Appointment Date : 04/09/2024 Appointment Time : 06:30:00		SHIPPING INSTRUCTIONS:	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLEY/SKIP
003800402277	760 CS	5374KG(11848LB)	N
GRAND TOTAL		760 CS	5374KG(11848LB)
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LYL ONLY
QTY	TYPE	QTY	TYPE
		760	CS
		5374KG(11848LB)	
		Class 110	
38		760	5374KG(11848LB)
GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT. Signed by shipper on 04/07/2024 at 10:55:59		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signed by carrier on 04/07/2024 at 10:55:49	