



Bill to:
PLX Freight
,
,
,

Invoice Date: 05/28/2024
Invoice #: 24-022433
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		34899 Curtis Blvd., Eastlake, OH 44095 - 241 International Pkwy Suite 280, Flower Mound, TX 75022			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



2717 S Arlington Rd
Suite C
Akron, OH 44312

PHONE 330-271-8400

LOAD CONFIRMATION

ORDER 24-022433

CARRIER	ROYAL3 INC	
PLX Rep	Ron Smith	MODE: FTL
Rep Phone	(330) 689-6017	
Rep Email	ron@plxfreight.com	TRAILER TYPE: 53' Trailer
Distance	1222	
Equipment Notes: water treatment materials.		
ORDER NUMBER(S) MUST APPEAR ON ALL BILLING		

Pursuant to our verbal agreement of Friday, May 24, 2024 between PLX Freight, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 24-022433, moving on 5/24/2024 12:00:00 AM from Eastlake, OH to Flower Mound, TX will move at the following rate:

PAY SUMMARY 24-022433

Line Rate	1900.00
Fuel Rate	
Accessorial Rate	
Total Fee	\$1,900.00
Accessorial Description:	

ALL TRAVEL DIRECTIONS PROVIDED BY PLX FREIGHT ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify PLX F and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM PLX FREIGHT MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the

rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges. CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 24-022433, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
ENPRESS, LLC	Date: 05/24/2024
34899 Curtis Blvd.	Hours: 12pm-3pm
Eastlake, OH 44095	Commodity:
Pickup Number / PO:PO# 63948	
Pickup Instructions:	

Dropoff	
WaterTech	Date: 05/28/2024
241 International Pkwy Suite 280	Hours: 8am-4pm
Flower Mound, TX 75022	
Commodity:	
Delivery Instructions:	

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

****PLEASE NOTE THAT A LEGIBLE SIGNED BOL/POD MUST BE SENT TO YOUR BROKER WITHIN 2 HOURS OF DELIVERY TO AVOID A \$10 FINE (SIMPLE PICTURE VIA TEXT OR EMAIL). IF THE SAME IS NOT DELIVERED WITHIN 48 HOURS THE FINE WILL INCREASE TO \$50.**

SIGNATURE:_____ DATE:_____

**PLEASE SIGN, SCAN AND EMAIL TO ron@plxfreight.com
Load Number # 24-022433**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
must be scanned and e-mailed to AP@plxfreight.com**

PAYMENT OPTIONS

****Net 30**
****3% credit for Friday after delivery**
****6% same day of delivery**
****BOL and invoice must be delivered**

PHONE: **330-271-8400**
EMAIL: AP@plxfreight.com
FAX: **330-271-8400**
MAIL: PLX FREIGHT 2717 S Arlington Rd, Suite C, Akron, OH 44312

*Subject to terms and conditions as outlined in the PLX Freight carrier packet

Standard Straight Form Domestic Bill of Lading



34899 Curtis Blvd
Eastlake, Ohio 44095
440.510.0108

Consignee

Exit : Eastlake, Ohio . USA . 44095

Ship Date: 5/24/2024

WaterTech Industries
241 INTERNATIONAL PKWY
STE 280
FLOWER MOUND TX 75028
USA
Phone: 469-521-1180
Fax:

BOL Number 10881
Carrier PLX
Freight Billing

Packages	Description	Weight	Class
45	NMFC # : 156600 - 4	10,839.00 LBS	150-4

This document is tendered as an individual Bill of Lading. All terms and conditions of the Straight Bill of Lading and applicable tariff and classifications in effect as of the date hereon apply.

Shipper's Signature : FR Date : 5-24-24
Driver's Signature : _____ Date : _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement :

The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.

Consignor's Signature : _____ Date : _____

Please circle : DRIVER or CARRIER COPY / ENPRESS LLC COPY

Standard Straight Form Domestic Bill of Lading



34899 Curtis Blvd
Eastlake, Ohio 44095
440.510.0108

Consignee

Exit : Eastlake, Ohio . USA . 44095

Ship Date: 5/24/2024

WaterTech Industries
241 INTERNATIONAL PKWY
STE 280
FLOWER MOUND TX 75028
USA
Phone: 469-521-1180
Fax:

BOL Number 10881
Carrier PLX
Freight Billing

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Shipper's Signature :

Date :

5-28-24

Driver's Signature :

Date :

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement :

The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.

Consignor's Signature :

Date :

5-28-24

IN: 8AM
OUT: 9:10AM

Please circle : DRIVER or CARRIER COPY / ENPRESS LLC COPY