



Bill to:
PRESTIGIOUS LOGISTICS LLC

Invoice Date: 05/30/2024
Invoice #: PRO # 28367
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		249 Co Rd 709, Enterprise, AL 36330, USA - 225 Walnut St W, Wilson, NC 27893, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



PRESTIGIOUS LOGISTICS LLC
684 W. BROOKHAVEN CIRCLE
2ND FLOOR
MEMPHIS TN 38117

F
R
O
M

C
A
R
R
I
E
R

ASHLEY WHITE
(901) 554-5327
awhite@prestigious-logistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 48' VAN
Pieces: 88

Description: COTTON
Weight: 42984

Miles: 631

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	PICKUP: Cutoff of 2:00 M-Th and OPEN 8-12 FRIDAYS
TOTAL RATE	1600.00	

PICK 1

COFFEE GIN CO LLC
249 COUNTY RD 709
ENTERPRISE AL 36330
Phone/Contact: (334) 308-2500

Ready Date: 05/29/24
Appt Notes: FCFS 0800-1400
Ref # AT823

STOP 1

PAXTON BONDED WHSE
225 WALNUT STREET W
WILSON NC 27893
Phone/Contact: (252) 243-4454

Must Deliver: 05/30/24
Appt Notes: FCFS 0700-1500
Ref # AT823

Please submit Invoice and POD to: accounting@prestigious-logistics.com
Thank you!

Carrier Signature Joey Cimbaljevic

Send Carrier Bills to the Address Above

Date 5 / 29 / 2024
M D

PRO # 28367 must appear on all Invoices

COFFEE GIN COMPANY LLC

Shipping Order

COFFEE GIN COMPANY LLC
249 COUNTY RD 709
ENTERPRISE, AL 36330-6209

(334)308-2500

Shipper:

ALLENBERG COTTON COMPANY
EMAIL INVOICES
NAM-APCom-Cotton-AllenbergDS@ldc.com
CORDOVA, TN 38088-3254

Shipping order #: 000745
Warehouse ID: 036016
Shipper's order #: 2237483
Shipper ID: ALNBRG
Order type: Standard
Order code:
Total # of bales: 88
Marks: AT823
Scheduled date: 05/29/2024
Request date: 05/29/2024
Received date: 03/07/2024

Shipping Requirements:

Mark All Bales



Bale #	Wt	Location
41974	501	2-060
41999	474	2-060
45769	483	2-083
46636	489	2-088
46646	501	2-088
46648	484	2-088
46652	495	2-088
46657	494	2-088
46690	509	2-088
46698	486	2-088
46699	505	2-088
46706	494	2-088
46707	495	2-088
46709	511	2-088
46710	519	2-088
46871	495	2-089
46872	498	2-089
46876	476	2-089
46878	524	2-089
46879	487	2-089
46880	494	2-089
46881	462	2-089
46882	457	2-089
46883	478	2-089
46885	479	2-089
46890	473	2-089
46891	497	2-089
46892	505	2-089
46896	473	2-089
46898	484	2-089
88	42,984	

Bale #	Wt	Location
46899	502	2-089
46934	465	2-090
46935	475	2-090
46936	462	2-090
46937	467	2-090
46938	474	2-090
46939	491	2-090
55682	493	3-015
55686	498	3-015
55687	496	3-015
55690	490	3-015
55693	505	3-015
55772	509	3-015
55773	496	3-015
55774	488	3-015
55775	474	3-015
55792	486	3-015
55796	504	3-015
55797	501	3-015
55831	491	3-015
55834	512	3-015
55835	490	3-015
55836	506	3-015
55837	494	3-015
55838	465	3-015
55839	474	3-015
55840	472	3-015
55852	501	3-015
55854	509	3-015
55855	486	3-015

Bale #	Wt	Location
55857	504	3-015
55858	482	3-015
55926	493	3-016
55928	485	3-016
55929	496	3-016
55930	483	3-016
55931	491	3-016
55932	486	3-016
55933	487	3-016
55934	489	3-016
55935	485	3-016
55936	480	3-016
55937	487	3-016
55938	471	3-016
55939	468	3-016
55940	469	3-016
55941	479	3-016
55948	477	3-016
55956	499	3-016
55957	493	3-016
55958	497	3-016
55959	476	3-016
55960	475	3-016
55961	479	3-016
55992	496	3-016
56001	485	3-016
56022	474	3-016
56024	500	3-016

COFFEE GIN COMPANY LLC

Shipping Order

COFFEE GIN COMPANY LLC
249 COUNTY RD 709
ENTERPRISE, AL 36330-6209

(334)308-2500

Shipper:

ALLENBERG COTTON COMPANY
EMAIL INVOICES
NAM-APCom-Cotton-AllenbergDS@ldc.com
CORDOVA, TN 38088-3254

Shipping order #: 000745
Warehouse ID: 036016
Shipper's order #: 2237483
Shipper ID: ALNBRG
Order type: Standard
Order code:
Total # of bales: 88
Marks: AT823
Scheduled date: 05/29/2024
Request date: 05/29/2024
Received date: 03/07/2024

Shipping Requirements:

Mark All Bales



Bale #	Wt	Location	Bale #	Wt	Location	Bale #	Wt	Location
41974	501	2-060	46899	502	2-089	55857	504	3-015
41999	474	2-060	46934	465	2-090	55858	482	3-015
45769	483	2-083	46935	475	2-090	55926	493	3-016
46636	489	2-088	46936	462	2-090	55928	485	3-016
46646	501	2-088	46937	467	2-090	55929	496	3-016
46648	484	2-088	46938	474	2-090	55930	483	3-016
46652	495	2-088	46939	491	2-090	55931	491	3-016
46657	494	2-088	55682	493	3-015	55932	486	3-016
46690	509	2-088	55686	498	3-015	55933	487	3-016
46698	486	2-088	55687	496	3-015	55934	489	3-016
46699	505	2-088	55690	490	3-015	55935	485	3-016
46706	494	2-088	55693	505	3-015	55936	480	3-016
46707	495	2-088	55772	509	3-015	55937	487	3-016
46709	511	2-088	55773	496	3-015	55938	471	3-016
46710	519	2-088	55774	488	3-015	55939	468	3-016
46871	495	2-089	55775	474	3-015	55940	469	3-016
46872	498	2-089	55792	486	3-015	55941	479	3-016
46876	476	2-089	55796	504	3-015	55948	477	3-016
46878	524	2-089	55797	501	3-015	55956	499	3-016
46879	487	2-089	55831	491	3-015	55957	493	3-016
46880	494	2-089	55834	512	3-015	55958	497	3-016
46881	462	2-089	55835	490	3-015	55959	476	3-016
46882	457	2-089	55836	506	3-015	55960	475	3-016
46883	478	2-089	55837	494	3-015	55961	479	3-016
46885	479	2-089	55838	465	3-015	55992	496	3-016
46890	473	2-089	55839	474	3-015	56001	485	3-016
46891	497	2-089	55840	472	3-015	56022	474	3-016
46892	505	2-089	55852	501	3-015	56024	500	3-016
46896	473	2-089	55854	509	3-015			
46898	484	2-089	55855	486	3-015			
88	42,984							

Andrea B. Colgan
10:16 AM
30-May-2024