

**Bill to:**

England Logistics

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,

Invoice Date: 06/14/2024

Invoice #: 12545765

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1402 IN-256, Austin, IN 47102, USA - 1000, 1010 Cumberland Falls Hwy, Corbin, KY 40701, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 Rate Confirmation

Page 1

FOR LOAD QUESTIONS
Contact: Spencer Dillon
sdillon@englandlogistics.com

AFTER LOAD IS DELIVERED
Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12545765

Authorized Agent:

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 485-7370 Contact: George	Date: 06/13/2024 1403
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DETAILS	Commodity: Beverages Temp: to Cases/Pieces:	Cycle Type:	Trailer: Van or Reefer Weight: 44500.0 Pallets:
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PU 1	AUSTIN	IN 471020001	Date: 06/13/2024 1800 06/14/2024 0800
Driver Load: N			

SO 2	CORBIN	KY 407015620	Date: 06/14/2024 0800 06/14/2024 1300
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$550.00 X 1.0000 =	\$550.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$700.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

Austin IN Plant - Transportation: 199.2

Austin IN Plant - Pallets: 22

Austin IN Plant - Appointment mandatory

Austin IN Plant - PEPSCOOH: Load locks/straps may be required. Please confirm before sending in your truck.

Austin IN Plant - PEPSCOOH: Tracking is required on all loads. Carriers will be fined \$150 if they do not track.

Corbin Main - Pallets: 22

Corbin Main - Appointment mandatory

George Pavkovic

BILL OF LADING

**BOL 2737F0103470****Order 2737F0103470****Customer AU614242****From** AUSTIN IN LOC#2737

1402 WEST

AUSTIN IN

47102

To: PCKYW

1000 Cumberland Falls Hwy

Corbin

KY

40701

Ship 06/14/2024 00:00**Arrival** 06/14/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
95903	16.9OZ PLPK32/1 AQUA WTR	19	1,140	CS	2,328	44,236	
		19	1,140		2,328	44,236	
GRAND TOTAL		19	1,140		2,328	44,236	

Handling Unit Summary:

DSD DEFAULT

19

BOL

Carrier: AUSTIN, IN - PBC Fleet

Trailer #: 94925 ROYAL

Seal #: 032662

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received _____

The property described above has been accepted on the date hereof in apparent good order for carriage subject to individually determined rates or contracts agreed to between the

**BOL 2737F0103470****Order 2737F0103470****Customer AU614242****From** AUSTIN IN LOC#2737

1402 WEST

AUSTIN IN

47102

To: PCKYW

1000 Cumberland Falls Hwy

Corbin

KY

40701

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		19	1,140		2,328	44,236	
GRAND TOTAL		19	1,140		2,328	44,236	

Handling Unit Summary:

DSD DEFAULT 19

Fred P
6-14-24
11:16 AM

BOL**Carrier:** AUSTIN, IN - PBC Fleet**Trailer #:** 94925 ROYAL**Seal #:** 032662**Loaded By:** _____**Checked By:** _____**Driver** _____**Driver Signature:** _____**Received** _____

The property described above has been accepted on the date hereof in apparent good order for carriage subject to individually determined rates or contracts agreed to between the