

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: RLLD7947

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		2007 St George RD, Evansville, IN 47711 - 3121 Hotel Rd, Auburn, ME 04210, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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: RLLD7947(Load ID)

Carrier: Royal3 Inc ( 1258 )

Tender: 06/20/2024 02:35 PM EST

Origin: **ADC#2 2007 St George RD Evansville, IN 47711**  
phone:  
Pickup: **Planned Date: 06/21/2024 02:00PM - 06/21/2024 02:00PM**  
Destination: **Good Shepherd Food Bank 3121 Hotel Road AUBURN, ME 04210**  
phone:  
Delivery: **Planned Date: 06/24/2024 11:00AM - 06/24/2024 11:00AM**  
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
		Beef Stew	37000.0		85.0		

## Stop 1 (pickup)

Planned Date: 06/21/2024 02:00PM - 06/21/2024 02:00PM

ADC#2, 2007 St George RD, Evansville, IN 47711

Phone: Fax:

37,000 lb 25.0 PLT

## Stop 2 (drop)

Planned Date: 06/24/2024 11:00AM - 06/24/2024 11:00AM

Good Shepherd Food Bank, 3121 Hotel Road, AUBURN, ME 04210

Phone: Fax:

37,000 lb 25.0 PLT

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3000.0 Flat Rate		\$3000.0
Total:			\$3000.0

Freight Terms: 3000.0, Third Party (37000.0 lb) (1193.32 miles)



# Carrier Load Tender

**Ref:** RLLD7947(Load ID)

**Carrier:** Royal3 Inc ( 1258 )

**Tender:** 06/20/2024 02:35 PM EST

## References

Reference Type	Reference Value
Pickup Number	5000904960-11

## Special Instructions



# Carrier Load Tender

**Ref:** RLLD7947(Load ID)

**Carrier:** Royal3 Inc ( 1258 )

**Tender:** 06/20/2024 02:35 PM EST

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

[invoices@pfllogistic.com](mailto: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:\_\_\_\_\_

00009892

ADC  
00009892



WARNING



### OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.  
Never exceed Gross Vehicle Weight Rating (GVWR).  
Before loading the trailer, verify the cargo  
capacity in VIN/Serial No. tag for maximum load.



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

PFL

SHIP DATE : 21-June-2024

PRO / SEAL NO. : 00009892

BOL NO. : BL0042260

ZAM-BILLAD

VEHICLE NO. :

244746

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER (ORIGIN)

AmeriQual Foods  
18200 HWY 41 NORTH  
EVANSVILLE, IN 47725

## CONSIGNEE (DESTINATION)

USDA - AUBURN, ME  
GOOD SHEPHERD FOOD BANK  
3121 HOTEL ROAD  
AUBURN, ME 042108398

FD0055453

REFERENCE : 4100029755-11

5000904960-11

NO PALLETS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	CLASS OR RATE	TOTAL WEIGHT (LBS)
25 PAL	Food Item	60	37,000.00

TOTAL QTY : 25

TOTAL WEIGHT (LBS) : 37,000.00

PREPAID ☒  
COD FEE COLLECT ☒  
3RD PARTY ☒

COD AMOUNT \$

CUSTOMER CHECK OK FOR COD

YES ☒NO ☒

FREIGHT FEE

PREPAID ☒COLLECT ☒

## TRAILER INSPECTION :

## ACCEPTABLE

## UNACCEPTABLE

## COMMENTS :

- FLOOR CLEANLINESS ☒
- HOLES IN FLOOR OR CEILING ☒
- INFESTATION / RODENTS ☒
- EVIDENCE OF MOISTURE ☒

- SIGNATURE OF INSPECTOR

BL

## CASE INSPECTION :

## ACCEPTABLE

## UNACCEPTABLE

## COMMENTS :

- CASE INTEGRITY ☒
- EVIDENCE OF MOISTURE ☒
- EVIDENCE OF SOIL ☒

- SIGNATURE OF INSPECTOR

BL

QTY SHIPPED : 35,999.71 CS

SH0120323

PRODUCT TEMP

NA

TRL TEMP

NA

Description: 12-3J14-24-F-1417Purchase Order Number: 4100029755Solicitation

Item: 7760 Sales Order: 5000904960-11 Item: 100

SHIPPER COMPANY NAME AmeriQual Foods

SHIPPER SIGNATURE

DATE

6-21-24

CARRIER

PFL

CARRIER SIGNATURE

DATE

6-21-24

DATE

6-21-24

SHIPPER DRIVER SIGNATURE- VERIFY LOAD INFO/LOADING TRUCK

CARRIER SIGNATURE VERIFYING SEAL RECEIVED

SERIAL NUMBER :

RECEIVER USE ONLY - COMPLETION REQUIRED

RECEIVER SIGNATURE

RECEIVED QUANTITY

DATE

Driver



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

PFL

SHIP DATE : 21-June-2024

PRO / SEAL NO. : 00009892

BOL NO. : BL0042260

ZAM-BILLAD

VEHICLE NO. : 244 746

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined, as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER (ORIGIN)

AmeriQual Foods  
18200 HWY 41 NORTH  
EVANSVILLE, IN 47725

## CONSIGNEE (DESTINATION)

USDA - AUBURN, ME  
GOOD SHEPHERD FOOD BANK  
3121 HOTEL ROAD  
AUBURN, ME 042108398

FD0055453

REFERENCE : 4100029755-11 5000904960-11

NO PALLETS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	CLASS OR RATE	TOTAL WEIGHT (LBS)
25 PAL	Food Item	60	37,000.00

TOTAL QTY : 25

Date 6-24-24

TOTAL WEIGHT (LBS) : 37,000.00

PREPAID ☒  
COD FEE COLLECT ☒  
3RD PARTY ☒

COD AMOUNT \$

Acceptable 1000

CUSTOMER CHECK OK FOR COD

YES ☒  
NO ☒

Damaged 0

FREIGHT FEE

PREPAID ☒  
COLLECT ☒

Total 1000 Cases

## TRAILER INSPECTION :

- FLOOR CLEANLINESS
- HOLES IN FLOOR OR CEILING
- INFESTATION / RODENTS
- EVIDENCE OF MOISTURE

ACCEPTABLE ☒UNACCEPTABLE ☐

COMMENTS :

Signature [Signature]

N/A

- SIGNATURE OF INSPECTOR

BL

## CASE INSPECTION :

- CASE INTEGRITY
- EVIDENCE OF MOISTURE
- EVIDENCE OF SOIL

ACCEPTABLE ☒UNACCEPTABLE ☐

COMMENTS :

[Signature]

N/A

- SIGNATURE OF INSPECTOR

BL

QTY SHIPPED : 35,999.71 CS

SH0120323

PRODUCT TEMP

NA

TRL TEMP

NA

Description: 12-3J14-24-F-1417Purchase Order Number: 4100029755Solicitation

Item: 7760 Sales Order: 5000904960-11 Item: 100

SHIPPER COMPANY NAME AmeriQual Foods

SHIPPER SIGNATURE [Signature]

SHIPPER DRIVER SIGNATURE- VERIFY LOAD INFO/LOADING TRUCK [Signature]

CARRIER SIGNATURE VERIFYING SEAL RECEIVED [Signature]

SERIAL NUMBER :

NA

CARRIER

PFL

CARRIER SIGNATURE [Signature]

DATE 6-21-24

DATE 6-21-24

DATE 6-21-24

RECEIVER USE ONLY - COMPLETION REQUIRED

RECEIVER SIGNATURE

RECEIVED QUANTITY

DATE

Driver