



Bill to:
PRESTIGIOUS LOGISTICS LLC

Invoice Date: 02/16/2024
Invoice #: 25042
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		2410 South Dixie Highway, Dalton, GA, USA - 276 Victory Lane, Springdale, AR, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

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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: 450

Description: FLOORING
Weight: 43000

Miles: 645

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE	1500.00	

PICK 1

AMERICAN FIBER CUSHION
2410 S DIXIE HWY
DALTON GA 30720
Hours : 0700-1400
Phone/Contact: (706) 217-1900 JEANNIE LOFTON

Appointment 02/15/24 @ 14:00
Appt Notes: FCFS 0700-1400
Ref # PO411711

STOP 1

ARTISENT FLOORS
276 VICTORY LANE
SPRINGDALE AR 72762
Phone/Contact: (800) 535-0273

Appointment 02/16/24 @ 07:00
Appt Notes: 0700 APPT
Ref # PO411711

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 25042 must appear on all Invoices

