

**Bill to:**

PNG Logistics
P.O. BOX 123,
Akron,
PA,
17501

Invoice Date: 05/03/2024

Invoice #: 1295731

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		451 WEST ROY PARKER RD, Ozark, AL 36360 - 762 ROUTE 34, Matawan, NJ 07747			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Carrier: please e-mail invoices to
payables@pnglc.com (with ACH info)

Dispatcher:
Work Phone:

Mailing Address
PO Box 5070 ,
Lancaster, PA 17606
Phone: (717) 626-1107
Fax: (717) 306-7967

Load: 1295731

Dispatch Information

Carrier Information

ROYAL3 INC
Phone: (630) 485-7370
Fax:
Contact: Joey
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 5/1/2024

Ready: 12:00 PM Close: 1:00 PM

Delivery Date: 5/3/2024 8:00 AM - 10:00 AM

Shipper Information

PREMIER MATERIALS - OZARK
451 WEST ROY PARKER RD,
Ozark, AL 36360
Phone: (334) 245-4745 Fax: n/a
Contact: DAVID HAGLER
Notes:

Consignee Information

INNOVATIVE SPORT SURFACING
762 ROUTE 34 ,
Matawan, NJ 07747
Phone: (516) 242-7155 Fax:
Contact: HENRY CRUZ
Notes:

BOL #:
Shipper No: 761697
PO Ref: 4.30.24
Pro No: N/A
Equipment: VAN - EXPEDITED

FTL/EXPEDITE TRACKING :
insert_here_tracking_link

3RD PARTY BILL FREIGHT PREPAID TO:
PNG
PO BOX 5070
Lancaster, PA 17606

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
2 Pallets		ADHESIVE Dims: L:48.00Inches W:45.00Inches H:48.00Inches	3139.00 LB
12 Pallets		RUBBER NOT RIGID, AND/OR CORK ROLLS Dims: L:48.00Inches W:45.00Inches H:48.00Inches	23710.00 LB
14 pallet(s)			Miles: 1058.69
			Total Weight: 26849.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2600.00

Total: \$2600.00

Payable in USD

Additional Notes:

EXCLUSIVE USE ONLY 53FT DRY VAN. DRIVER P/U
#761697. MUST DELIVER FRIDAY 5/3 FROM 8AM-10AM.

1. PNGLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers' drivers or other employees or agent or the Carrier.
2. Carrier will bill PNGLC directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted to PNGLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
3. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
4. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with PNGLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
5. As per 49 USC 13901(c), CARRIER hereby warrants that it is and shall perform the transportation service as a motor carrier under MC# DOT# stated in this document, and will not engage in "double brokering". In the event of a violation, all valid freight charges, cargo or other claims incurred without regard to amount shall be paid to the actual carrier. PNGLC shall also be entitled to its collection and costs of enforcement, interest, and reasonable attorneys' fees. If CARRIER "brokers" a shipment, CARRIER forfeits the right to collect any freight charges, for that and agrees PNGLC may pay such charges directly to the underlying carrier. If PNGLC pays CARRIER, CARRIER agrees to pay any and all charges relating to the movement of the shipment, and to indemnify and hold harmless PNGLC and/or PNGLC'S customers from any and all freight charges claimed to be owed to the underlying motor carrier.
6. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than PNGLC.
7. Carriers consent to pick up shipment acknowledges and constitutes carriers' acceptance of the terms and conditions outlined herein.
8. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
9. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify PNGLC of any anticipated service failures as soon as CARRIER becomes aware of such delay.
10. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between PNGLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of PNGLC's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.

We pay via ACH and we require the following information with your invoice:

Legal Name - Bank Routing Number - Bank Account Number - Contact email for remittance

PNG REQUIRES MACROPOINT TRACKING FOR THIS LOAD.

TRUCK ELD or DRIVER CELL NR.

Subject to institute replacement clause. Printed on Wednesday May 1, 2024.

Accepted: Joey Cimbaljevic Date: 5/1/2024
Load #: 1295731



CARRIER MUST CONTACT PNGLC FOR
APPROVAL OF EXTRA SERVICES
717-626-1107 x 1

costaudit@pnglc.com
(STORAGE, MITIGATION, RE-
ROUTINGS, RE-DELIVERIES, ETC)

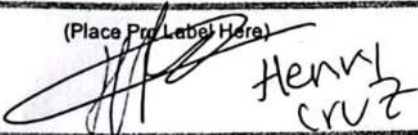
www.pngworldwide.com
Dispatcher: Daniel Serrano

PICKUP DATE:	5/1/2024
SHIPERS NO.	761697

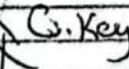
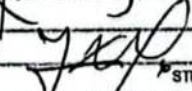
Load: 1295731

BILL OF LADING

ROYAL3 INC

SHIPPER (FROM) PREMIER MATERIALS - OZARK 451 WEST ROY PARKER RD, Ozark, AL 36360 Phone: (334) 245-4745 Fax n/a Contact: DAVID HAGLER Notes:		CONSIGNEE (TO) INNOVATIVE SPORT SURFACING 762 ROUTE 34, Matawan, NJ 07747 Phone: (516) 242-7155 Fax Contact: HENRY CRUZ Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
2 Pallets		ADHESIVE Dims: L:48.00 Inches W:45.00 Inches H:48.00 Inches PCF Density: 26.16	3139 LB
12 Pallets		RUBBER NOT RIGID, AND/OR CORK ROLLS Dims: L:48.00 Inches W:45.00 Inches H:48.00 Inches PCF Density: 32.93	23710 LB
14 pallets			0.00 Ln ft
Pickup Date: 5/1/2024 Ready: 12:00 PM Close: 1:00 PM			Total Weight: 26849
Pro Number: 1295731 Pickup Number: PO #: 4.30.24 Trailer #: 544778 <div style="text-align: right; font-size: 2em; font-family: cursive;">Sea 1# 0908627</div>			
(Place Pro Label Here) 		3RD PARTY BILL FREIGHT PREPAID TO: PNG PO BOX 5070 Lancaster, PA 17606	
Additional Services:	This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, 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 this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: EXCLUSIVE USE ONLY. 53FT DRY VAN. DRIVER P/U #761697. MUST DELIVER FRIDAY 5/3 FROM 8AM-10AM.			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 of 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 bill of lading terms and conditions in the governing classification, as well as those outlined at www.pngworldwide.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.pngworldwide.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER PREMIER MATERIALS - OZARK	PER 	DATE 5/1/24
CARRIER ROYAL3 INC	PER 	DATE 5/1/24
CONSIGNEE INNOVATIVE SPORT SURFACING	PER	DATE

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP