



**Bill to:**  
PGT Services

Invoice Date: 06/19/2024  
Invoice #: 213824243480051  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		2849 River Rd, COUNCIL BLUFFS IA 51501 - 175 N. MCLINDEN RD., MINOOKA IL 60447			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**

**\*\*\* Load Confirmation \*\*\*****Remit to:**

Mail to: Attn: Billing: PGT Services  
4200 Industrial Blvd. Aliquippa, PA 15001  
Inquiries: paymentstatus@pgt-services.com  
Email: carriersettlements@pgt-services.com  
\*\*QuickPay Email: quickpaycarriersettlements@pgt-services.com

**\*\*QuickPay Now Available: 3 Days for 3%\*\***

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/18/2024

**Contact:** Jack Jarakovic  
**Phone:** 6304857370  
**Email:** peter@royal3inc.com

**Order** **PGT Load #: 2138244**  
**Miles:** 424.0  
**Temp:**  
**BOL:** 34800051

**Commodity:** PALLETIZED FREIGHT  
**Weight:** 33984.0 **Pieces:** 1802  
**Trailer:** Van (DAT)  
**Reference:** 2981920013-42

**PU 1** **Name:** WARREN DISTRIBUTION AEC  
**Address:** 2849 River Rd

**Date:** 06/18/2024 1500  
06/18/2024 1500

COUNCIL BLUFFS IA 51501  
**Phone:** 800-825-1235

**Contact:** Main  
Dvr Ld/Unld: No driver loading or unload

**Reference Number:** ACB 0  
**Reference Number:** P8 7503  
**Reference Number:** PO 2981920013-42  
**Reference Number:** PO 3931400587-10  
**Reference Number:** SCA PGTD  
**Reference Number:** Z1 93

**SO 2** **Name:** MINOOKA IL  
**Address:** 11075 N. MCLINDEN RD.

**Date:** 06/19/2024 0900  
06/19/2024 0900

MINOOKA IL 60447  
**Phone:**

**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**Reference Number:** PO 2981920013-42  
**Reference Number:** PO 3931400587-10  
**Reference Number:** Z1 93

**Payment** **Carrier Freight Pay:** \$850.00  
**Total Carrier Pay:** \$850.00

Macropoint MUST be accepted on this load and maintained from the arrival at pickup, entirety of transit, until departure from receiver. If Macropoint is not accepted or maintained, you will be assessed a \$150 fine/deduction on the load.

**\*In order to receive QuickPay, you must enroll in your PGT RMIS carrier profile. Please reach out to your CSR for more information. Sending paperwork in to QuickPay without registering first will result in standard 30 day payment terms.\***

**Loading and Unloading Instructions:**

WARREN DISTRIBUTION AEC - walmart shipment by apt. must have load bars/straps, please send copy of BOL prior to leaving shipper. must macropoint \$150 deduction upon delivery if not utilized

WARREN DISTRIBUTION AEC - Appt. Control# 43113 Warehouse CB

Appt. Date/Time. . 06/18/2024 3:00 P M

Load Number. . . 34800051

MINOOKA IL - delivery # 42869077

**\*If a lump sum fee is incurred at pickup or delivery, please pay, we will reimburse.\***

All accessorial charges **MUST** be pre-approved. All problems/reschedules **MUST** be handled through our office. Drivers/Dispatchers are **NOT** to call shippers or receivers directly.

**PAYMENT:** Requires either an electronic or hardcopy of signed BOL/Delivery Receipt along with a Carrier Invoice. Carrier must reference PGT Services load # on all correspondence.

Payment terms are 30 days from receipt of all required paperwork unless enrolled in QuickPay.

QuickPay is 3 days from receipt of all required paperwork. TONU and detention bills are paid when PGT is paid from their customers.

**NO DOUBLE BROKERING ALLOWED!**

- Late pickups and deliveries without notification will be fined \$100.00 after the pickup/delivery time, and an additional \$75.00/hour late.
- All loads picked up and delivered without proper and requested PPE, tarps, chains, straps, etc. will receive a fine of \$200.00



SHIP FROM:  
Name: HIGHLINE WARREN LLC  
Address: 2849 RIVER RD  
City/State/Zip: COUNCIL BLUFFS IA 51501  
SID#:

Shipper Order: 600295

09

Load Build Manifest 4909214

**SHIP TO:**  
Name: WALMART DC #3930I Location #:  
Address: 201 S MCLINDEN RD  
City/State/Zip: MINOOKA, IL 60447  
CID#: FOB: ☐

CARRIER NAME: CPUS FOR WAL-MART @ CB WHSE  
Trailer number: PTLZ244739

Seal number(s): 0003497

SCAC: CPU

Pro number                      Load number  
    34800051

Name: WALMART DC 3930  
Address: 201 S MCLINDEN ROAD  
City/State/Zip: MINOOKA, IL 60447

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party XXXXXX☐ Master bill of Lading: with attached underlying Bills of Lading  
(check box)

(check box)  
EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT  LBS	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info  Ship-To PO
2981920013	1218	20824	Y	N	06/12/2024	03930	0033	00042	
Appt 06/18/24 15.00			Y	N					
Arr 06/18/24 14.55			Y	N					
Dep 06/18/24 15.33			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
GRAND TOTAL	1218	20824							

## CARRIER INFORMATION

[illegible]

Where their rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14101.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE  
This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

TROY ZEISING 06/18/24

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said
	<input type="checkbox"/> By Driver/Pieces
IGPS Pallets Shpd	17



Equip ID: 244739

Status: AP

Equip Arrival: 06/19/24 09:12

Temp1:

Carrier: PGTD

Temp2:

Seal: 0003497

Temp3:

**Reseal:**

Fuel Lvl:

Door/Zone: Dock Door 385

Dept: DIST

Del Date: 06/19/24 09:00

Type: 53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 42869077

DC: 3930