

**Bill to:**

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

Invoice Date: 07/13/2024

Invoice #: RLLD8438

Terms: NET 30

Due Date: 08/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		300 Union St MARENGO, IN 47140 - 6907 Lancer Blvd San Antonio, TX 78219			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



Carrier Load Tender

Ref: RLLD8438(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 07/11/2024 02:46 PM EST

Origin: **Marengo Warehouse & Distribution Center 300 Union St MARENGO, IN 47140**
phone:(812)365-9616 224

Pickup: **Planned Date:** 07/12/2024 08:00AM - 07/12/2024 03:00PM

Destination: **TDEM Warehouse 6907 Lancer Blvd San Antonio, TX 78219**
phone:

Delivery: **Planned Date:** 07/13/2024 08:00AM - 07/13/2024 03:00PM

Bill To: **PFL Logistics LLC PO Box 23039 Evansville, IN 47724**
Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Comments

Contact Information: ERIN KLEFFMAN 812-758-4661 x1038

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		dry food	42000.0		85.0		

Stop 1 (pickup)

Planned Date: 07/12/2024 08:00AM - 07/12/2024 03:00PM

Marengo Warehouse & Distribution Center, 300 Union St, MARENGO, IN 47140

Valter Phone: (812)365-9616 224 Fax:

42,000 lb 0.0 unknown

Stop 2 (drop)

Planned Date: 07/13/2024 08:00AM - 07/13/2024 03:00PM

TDEM Warehouse, 6907 Lancer Blvd, San Antonio, TX 78219

Phone: Fax:

42,000 lb 0.0 unknown

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2500.0 Flat Rate		\$2500.0
		Total:	\$2500.0

Freight Terms: 2500.0, Third Party (42000.0 lb) (1115.82 miles)



Carrier Load Tender

Ref: RLLD8438(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 07/11/2024 02:46 PM EST

References

Reference Type	Reference Value
Pickup Number	AB0933227-20
BOL	Disaster Relief 1
PO Number	Disaster Relief 1

Special Instructions



Carrier Load Tender

Ref: RLLD8438(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 07/11/2024 02:46 PM EST

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

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
ERIN KLEFFMAN	812-758-4661 x1038	ekleffman@pfllogistic.com

Carrier Signature: Bill Carson



Carrier

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Straight Bill of Lading

BOL # S22271

Ship Date 7/12/2024

Pro Number

Ship From
AMQ/Packaging Apack

Freight Bill To
TEXAS DIVISION OF EMERGENCY
MANAGEMENT
6907 LANCER BLVD
78219 SAN ANTONIO
TX

Deliver To
TEXAS DIVISION OF EMERGENCY
MANAGEMENT
6907 LANCER BLVD
78219 SAN ANTONIO
TX

PO # AB0933227-16

Trailer # 03252

Seal# 13531493

Frt Bill Type Collect

Order Date 7/10/2024

Date to Ship 7/12/2024

Client Order Information

Qty	Unit	HM	Item #	Description	NMFC Code	Class	Grs Wgt
				Lot #	Inv Status	Weight	
2,304	CASE		APK/TEXAS	APK/STATE OF TEXAS			41,472 LB
			192 CASE	1153-012AP-LS		3,456.00 LB	
			2,112 CASE	1147-012AP-LS		38,016.00 LB	

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
2,304	CASE		NMFC Code			41,472 LB

2,304 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 41,472

Date 7/12/24
Trailer 03252
Seal 13531493

[Signature]
[Signature]

Received in Good Order: Driver's Signature

Date: 7-12-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per _____ (Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

AMQ/Packaging Apack
John Knapp
225 W. Morgan Avenue
Evansville, IN 47710

Permanent Post-Office Address of Shippers

Shipper, Per _____

Agent _____

Per
Page

Driver

1 of 1

7/12/2024 10:08 AM

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.



Straight Bill of Lading

BOL # S22271

Ship Date 7/12/2024

Carrier

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Pro Number

Ship From

AMQ/Packaging Apack

Freight Bill To

TEXAS DIVISION OF EMERGENCY
MANAGEMENT

6907 LANCER BLVD
78219 SAN ANTONIO
TX

Deliver To

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MANAGEMENT

6907 LANCER BLVD
78219 SAN ANTONIO
TX

PO # AB0933227-16

Trailer # 03252

Seal# 13531493

Client Order Information

Qty Unit HM Item #

Frt Bill Type

Collect

Order Date 7/10/2024

Date to Ship 7/12/2024

Description

Lot #

Inv Status

NMFC Code Class

Weight

Grs Wgt

41,472 LB

3,456.00 LB

38,016.00 LB

APK/TEXAS

192 CASE

1153-012AP-LS

2,112 CASE

1147-012AP-LS

Carrier Freight Information

Qty Unit HM Description

2,304 CASE

NMFC Code

NMFC Code Class

Grs Wgt

41,472 LB

2,304 Total Pieces

Pallet In:

Pallet Out:

Pallet Wgt:

Total Grs Wgt

41,472

Date 7/12/24

trailer 03252

Seal 13531493

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (quantity and grade) and total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of invoice is not received.

Subject to Section 7 of conditions of applicable bill of lading, in the absence of a signed copy of the bill of lading, the carrier shall not be liable for loss or damage to the property.

The carrier shall not be liable for loss or damage to the property without payment of freight and all lawful charges.

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Date: 7/12/2024

Received 0827

per [Signature]

per [Signature]

per [Signature]

per [Signature]

per [Signature]

per [Signature]

per [Signature]

per [Signature]

per [Signature]

per [Signature]

per [Signature]

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per [Signature]

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AMQ/Packaging Apack

John Knapp

225 W. Morgan Avenue

Evansville, IN 47710

Permanent Post-Office Address of Shippers

7/12/2024 10:08 AM

Shipper, Per

Agent

Per

1 of 1