

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 1339828

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		2414 CROSBY WAY, Longview, TX 75602 - 2857 DAWSON RD, Tulsa, OK 74110			
			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**



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: 1339828

Dispatch Information

Carrier Information

ROYAL3 INC
Phone: (630) 485-7370
Fax:
Contact: MIKE X113
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 7/26/2024

Ready: 4:00 PM Close: 5:00 PM

Delivery Date: 7/29/2024 8:00 AM - 10:00 AM

Shipper Information

CROSBY GROUP - LONGVIEW
2414 CROSBY WAY,
Longview, TX 75602
Phone: (903) 660-7571 Fax:
Contact: SHIPPING DEPT
Email: traffic@kitocrosby.com
Notes:

Consignee Information

CROSBY GROUP - TULSA
2857 DAWSON RD ,
Tulsa, OK 74110
Phone: (918) 832-5274 Fax:
Contact: MALLORY BOYLE
Email: tushipping@thecrosbygroup.com
Notes:

BOL #:

Shipper No: N/A

PO Ref: TRANSFER

Pro No: 1339828

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	
1 Truckloads		STEEL FITTINGS	40000.00 LB	
1 Truckloads				Miles: 298.28
			Total Weight: 40000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1500.00

Total: \$1500.00

Payable in USD

Additional Notes:

EXCLUSIVE USE 53FT DRY VAN // DELIVERY FRI 7/29 8AM-10AM // SEAL #

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.

Subject to institute replacement clause. Printed on Friday, July 26, 2024.

Accepted: Mike Zivanovic
Load #: 1339828

Date: 07-26-2024



STRAIGHT BILL OF LADING- SHORT FORM ORIGINAL- NOT NEGOTIABLE

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date here of, if this is a rail or rail-water shipment of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

CARRIER'S NO.

FROM

THE CROSBY GROUP
CROSBY
2414 CROSBY WAY
LONGVIEW, TX 75603

CONSIGNEE
AND
DESTINATION

CROSBY-DAWSON
2801 DAWSON RD. GATE#4
TULSA, OK 74110

Order No. CM801

If the charges are to be prepaid, write or stamp here, "To be prepaid."

PREPAID

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Carrier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced \$

SHIPPER C.O.D.
\$

	Shippers No.	Date Shipped
7/26/2024		

NO. PACKAGES	DESCRIPTION	WEIGHT (Sub. To Cor.)	CLASS OR RATE	CK COL
10 BOXES		10,928 LBS.	50	
			60	
	NMFC ITEM 127300		60	
	NMFC ITEM 95740		70	
			60	

theCrosbygroup inc.

Permanent post office address of shipper.

P.O. BOX 3128

TULSA, OK 74101-3128

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 other lawful charges.

(Signature of Carrier)

(Signature of Consignor)

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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's or shipper's 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 specifically stated by the shipper to be not exceeding per

AGENT

PER

DATE

SHIPPER PER

7/26/2024

M Love

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THE CROSBY GROUP	
FROM	CROSBY
	2414 CROSBY WAY
	LONGVIEW, TX 75603
CONSIGNEE AND DESTINATION	CROSBY-DAWSON
	2801 DAWSON RD. GATE#4
	TULSA, OK 74110

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TULSA, OK 74101-3128

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

(Signature of Carrier)

Jim Fardt
(Signature of Consignor)

AGENT

PER

DATE

SHIPPER PER

7/26/2024

M Love