



Revised Carrier Load Tender

Ref: LD62717(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 10/07/2024 01:02 PM EST

Origin: Niagara Bottling 15832 Corporate Rd North Jupiter, FL 33478
phone:
Pickup: **Planned Date:** 10/07/2024 04:00AM - 10/07/2024 05:15PM
Destination: DISTRIBUTION 1005 RACO COURT LAWRENCEVILLE, GA 30046
phone:
Delivery: **Planned Date:** 10/07/2024 08:00AM - 10/07/2024 05:00PM
Bill To: PFL Logistics LLC PO Box 23039 Evansville, IN 47724
Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Special Instructions

DRIVER IS RESPONSIBLE FOR ENSURING THE LOAD IS SECURE FOR AND DURING TRANSPORT

References

Reference Type	Reference Value
Pickup Number	37086893
PO Number	24-4017R-144

Comments

Contact Information: Dylan Rexing 812-758-4661 EXT 1

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		water	0.0		85.0		



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Stop 1 (pickup)

Planned Date: 10/07/2024 04:00AM - 10/07/2024 05:15PM

Niagara Bottling, 15832 Corporate Rd North, Jupiter, FL 33478

Phone: Fax:

0 lb

0.0 unknown

Stop 2 (drop)

Planned Date: 10/07/2024 08:00AM - 10/07/2024 05:00PM

DISTRIBUTION, 1005 RACO COURT, LAWRENCEVILLE, GA 30046

Phone: Fax:

0 lb

0.0 unknown

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	600.0 Flat Rate		\$600.0
Total:			\$600.0

Freight Terms: 600.0, Third Party (0.0 lb) (638.92 miles)



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Tender: 10/07/2024 01:02 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 accessorial will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Dylan Rexing	812-758-4661 EXT 1	dylan.rexing@pfllogistic.com

Carrier Signature: _____



INVOICE

BILL TO:
PFL LOGISTICS LLC
4501 HITCH PETERS ROAD
EVANSVILLE, IN 47711

INVOICE DATE: 10/09/2024
INVOICE #: LD62717
TERMS: NET 30
DUE DATE: 11/09/2024

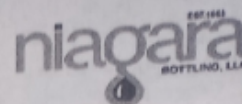
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		Niagara Bottling, 15832 Corporate Rd North, Jupiter, FL 33478 - DISTRIBUTION, 1005 RACO COURT, LAWRENCEVILLE, GA 30046			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$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



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS				
Name:	MIA	Name:	LIPSEY MOUNTAIN SPRING WATER	Carrier Name:	Customer Pickup			
Address:	15832 Corporate Road North	Location #:		Address:	2560 East Philadelphia Street			
City/State/Zip:	Jupiter, FL 33478	Address:	1701 OAKBROOK DR, SUITE D PO BOX 1246	City/State/Zip:	Ontario CA 91764			
SID#:	57554490	City/State/Zip:	NORCROSS, GA 30091	SCAC:	CPU Pro number:			
FOB: <input type="checkbox"/>		CID#:		Trailer number:	244733			
		Customer Phone:		Seal Number	13573714			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NDW05L24PDRPBN 84		05L.DR.NIAGARA NEW FILM.24P.N.84.PB	027541001235	45007 lbs
Totals								
1596	38304	1596	19					45007 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp: 				
CARRIER SIGNATURE/PICKUP DATE				CARRIER				
Property described above is received in good Order, except as noted.				If the 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.				
Print Name: alex				Consignor Signature Date				
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.				COD Amount: \$				
				LTL ONLY				
				NMFC # CLASS				
				0				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.				FACILITY CHECKOUT				
				Appt Time: 10/07/24 02:00 PM EST				
				Check In Time: 10/07/24 11:22 PM EST				
				Check Out: 10/08/24 02:09 AM EST				
				Delivery Time: 10/07/24 02:00 PM EST				
				Driver Name: alex				
				Driver Initials: _____				
				NBL Initials: _____				
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

ENTRY TO DELIVERY 8:30 AM 10-9-24
Exit - 3:30 PM

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

BILL OF LADING									
Date: 10/08/24 02:09 AM EST									
SHIP FROM				SHIP TO					
Name: MIA Address: 15832 Corporate Road North City/State/Zip: Jupiter, FL 33478 SID#: 57554490				Bill of Lading Number: 37086893 Master Bill of Lading Number: 57554490 Customer PO#: 24-4017R-144 Reference #: 37086893 Delivery #: 57554490 Shipment #: 57554490					
				CARRIER DETAILS					
Name: LIPSEY MOUNTAIN SPRING WATER Location #: 1701 OAKBROOK DR, SUITE D PO BOX 1246 Address: NORCROSS, GA 30091 CID#: Customer Phone:				Carrier Name: Customer Pickup Address: 2560 East Philadelphia Street City/State/Zip: Ontario CA 91764 SCAC: CPU Pro number: Trailer number: 244733 Seal Number: 13573714					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>									
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com									
Customer Order Information									
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight	
1596	38304	1596	19	NDW05L24PDRPBN 84		05L.DR.NIAGARA NEW FILM.24P.N.84.PB	027541001235	45007 lbs	
Totals									
1596	38304	1596	19					45007 lbs	
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456					Receiving Stamp:				
CARRIER									
CARRIER SIGNATURE/PICKUP DATE				FACILITY CHECKOUT					
Property described above is received in good Order, except as noted. Print Name: alex 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.				If the 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. Consignor Signature _____ Date _____ COD Amount: \$ _____			Appt Time: 10/07/24 02:00 PM EST Check In Time: 10/07/24 11:22 PM EST Check Out: 10/08/24 02:09 AM EST Delivery Time: 10/07/24 02:00 PM EST Driver Name: alex Driver Initials: _____ NBL Initials: _____		
				LTL ONLY NMFC # 0 CLASS					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.									
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