



PRO # 54803

Rate Confirmation

10/18/24 13:16:26 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

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KYLE KING
(630) 635-0348 X 116 (p)
(630) 635-0348 (f)
kking@gopfc.com

ROYAL3 INC
(630) 485-7370 (p) Att: BETTY
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver YOUSEL Cell # (786) 597-3750

Size & Type: 53' VAN
Pieces: 28

Description: PAPER PRODUCTS
Weight: 32634

Miles: 162

CHARGES		DISPATCH NOTES
LINE HAUL RATE	625.00	FOOD GRADE TRAILER & TRAILER MUST BE UNDER 10 YEARS OLD
PROOF OF DELIVERY	100.00	
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	825.00	

PICK 1

GPI CHICAGO WAREHOUSE
5000 WEST ROOSEVELT RO
CHICAGO IL 60644
Hours : 1300 CST

Appointment 10/18/24 @ 13:00

Appt Notes: 1300-1400 CST

Pieces: 0

Weight: 0

Ref # PFCV

Ref # TL

Ref # S10040520

Ref # 24037480

Ref # L10174698

Ref # GPIAMERICASEZV

STOP 1

DREYERS GRAND ICE CREA
3426 WELLS STREET
FORT WAYNE IN 46808
Hours : 1900-2000

Appointment 10/18/24 @ 20:00

Appt Notes: 1900-2000 EST

Pieces: 0

Weight: 0

Ref # TL

Ref # S10040520

Ref # 24037480

Ref # L10174698

Ref # GPIAMERICASEZV

53' DRY VAN SWING DOORS, OR TRUE DOCK HIGH REQUIRED IF SPECIFIED*
FOOD GRADE/CLEAN/ODOR FREE -TRAILER MUST BE UNDER 10 YEARS OLD
IN / OUT TIMES MUST BE WRITTEN ON BOL - IF NOT DETENTION WILL BE DENIED
PU/DELIVERIES WILL BE PAID IN THE AMOUNT OF \$35/HR AFTER 2 HRS, \$250 MAX
By signing this agreement or by picking up and taking possession of the
shipment, the CARRIER agrees to all the terms and conditions as outlined in
this rate confirmation and the transportation agreement between Precision
Freight Corp, (BROKER) and the CARRIER. No oral agreements or conditions exist
No changes or amendments to this rate confirmation will be binding unless
BROKER approves such changes in writing prior to the CARRIER taking possession
of the shipment. CARRIER and drivers are responsible for verifying the counts,

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
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Send Carrier Bills to the Address Above

PRO # 54803

must appear on all Invoices



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contents, condition, weight, proper weight distribution per axle/ security.
Co-brokerage of this shipment voids BROKERS obligation of payment.
Carrier cannot change pick up and or delivery appointments without the
consent of the BROKER. CARRIER is to NEVER contact the shipper or
consignee throughout, All tracking updates are to be communicated to BROKER.
Carrier cannot change pickup or delivery appointments without BROKER consent.
EXPEDITED SHIPMENTS require Macropoint through transit unless otherwise agreed.
Failure to accept Macropoint requested via email will result in up to \$500 fine
All appointments must be met in order to avoid any penalties/charges.
reported to the BROKER. CARRIER must notify BROKER a minimum of 2 hours
prior to a scheduled appointment. Any costs resulting from the service failure
will be charged to the CARRIER.

Payment Conditions:

SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

MUST REFERENCE LOAD # ON ALL CORRESPONDENCES

ALL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT

ALL INVOICES MUST BE EMAILED TO AP@GOPFC.COM

DETENTION: CARRIER must notify BROKER 30 minutes prior to hitting

detention start time and once again upon finalizing loading/unloading.

Failure to do so may result in non-approval of detention. CARRIER must have
all in and out times listed on the FINAL BOL at the time of invoice. Detention
WILL NOT be approved if CARRIER is late to either pickup or delivery appt.

PRODUCE: All shippers are FCFS and will not be eligible for detention.

LUMPER: All accessorial charges/ fees must be reported within 72 hours of
delivery of the goods. Receipt of lumper service MUST accompany the
invoice for approval of charges, no charges will be approved that are not
generated on a valid authorized lumper receipt. After lumper receipt is
present to BROKER, BROKER will issue CARRIER a revised rate confirmation.
Billing any additional charges without BROKER consent will be declined.

Carrier Signature _____

Date _____ / _____ / _____
M D

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INVOICE

BILL TO:
PRECISION TRANSPORT INC
10939 SKYLINE DR.
TITUSVILLE, PA 16354

INVOICE DATE: 10/21/2024
INVOICE #: R62164
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		GPI Chicago Warehouse, 5000 West Roosevelt Rd, Chicago, IL 60644 - Dreyers Grand Ice Cream, 3426 Wells Street, Fort Wayne, IN 46808			
		Freight Income	1	\$825.00	\$825.00

TOTAL
\$825.00

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

Straight Bill of Lading

Short Form -- Original -- Not Negotiable

Chicago Carton Plant
(8039)
 Shipper's No. 893716
 Ship Date 10/18/2024
 Delivery Date 10/18/2024

Carrier: COMMON CARRIER	FOB DESTINATION	Vehicle No. PTLZ244739
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 6210B		Pick Ticket No 115571
AT Chicago, IL 60644		Page: 1
FROM GPI Roosevelt Warehouse, Vendor Mfg Site ID # 100671324		

SHIP TO	DREYERS/EDYS GRAND ICE CREAM 260-483-2503 3426 N WELLS ST FT WAYNE, IN 46808 [FWOC]	SOLD TO	DREYERS GRAND ICE CREAM ATTN: ACCOUNTS PAYABLE 3426 N WELLS ST FORT WAYNE, IN 46808

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
Rel#: 24037480	30935-8	12001895 [12001895] 12001895 VAN 5/8 DS 12001895/ 12001895	1	35	165	5,775	1,085
Rel#: 24037480	30982-4	12001895 [12001895] 12001895 VAN 5/8 DS 12001895/ 12001895	27	972	165	160,380	30,132
			28 Pallets shipped at		54lbs		1,512
		SEND PACKING LIST WITH ALL SHIPMENTS RECEIVE HRS: Monday 0200 am - Friday 2200 pm. MUST EMAIL BOTH FOR DOCK APPT 1 week prior to delivery HR tim.christle@us.froneri.com AND gregory.sordelet@us.froneri.com SEAL#14595560					

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 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 charges.	Received \$
1007/28	Prt'd. Pulpboard KD Boxes NMFC# 29280	32729	55	Signature of Consignor:	Agent or Cashier Per
				Shipment Terms Pre Paid & Add	(The signature her acknowledges only the amount prepaid)
* If shipment moves between two ports by a 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					Charges advanced \$
† The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. † Shipper's imprint or seal of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.					10/18/24

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Driver's Signature)

Qty Pending Rec. 10/18/24