



## INVOICE

**BILL TO:**  
PORT X SOLUTIONS LLC  
5 E MAIN ST  
BOZEMAN, MT 59715

**INVOICE DATE:** 10/22/2024  
**INVOICE #:** R62407  
**TERMS:** NET 30  
**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		20333 S Normandie Ave, Harbor Torrance, CA 90502 - 330 N Clyde's Way Archbold, OH 43502			
		Freight Income	1	\$250.00	\$250.00

<b>TOTAL</b>
\$250.00

**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**



95 Perry St Suite 104 Buffalo, NY 14203

Contact: Elizabeth 'Liz' Ponce • P: (424) 426-3400 • E: [eponce@portxlogistics.com](mailto:eponce@portxlogistics.com)

Route	Pickup	Port X C/O Platinum Cargo
	Oct 21, 2024	20333 S Normandie Ave, Harbor Torrance, CA 90502
	14:00 Apt	WOODEN FURTIURE AND PARTY (27 Pallets)
	Delivery	Erie J. Sauder Distribution Center
	Oct 24, 2024	330 N Clyde's Way Archbold, OH 43502
	07:00 Apt	WOODEN FURTIURE AND PARTY (27 Pallets)
		Load #686427

Items	WOODEN FURTIURE AND PARTY
	Port X C/O Platinum Cargo (Torrance, CA) > Erie J. Sauder Distribution Center (Archbold, OH)
	27 Pallets • 42,500 lb

Carrier	Royal3 Inc	Jack Jarakovic
	P: (630) 485-7370 • F: (630) 485-6980	6304857370
	ZFIH	747
	SCAC	Truck ID
	PTLZ244736	
	Trailer ID	

Rate	Other - truck ordered not used	\$250.00
	1.0 x \$250.00	
	Total	\$250.00

#### TERMS AND CONDITIONS

- All drivers entering U.S. Port terminals are required to have proper documents, including TWIC and/or Sealink cards.
- All drivers are required to have the necessary permits (if applicable) prior to the movement of shipment or delivery.
- PXL will not be responsible for any accessorials not approved at the time of move.
- CARRIER must provide proof of terminal detention time via terminal receipt or notification in order for the charges to be accepted.
- CARRIER must terminate container same day or next day of delivery only if terminal stops accepting empties for the business day, any pier diem charges caused by the negligence by the CARRIER will not be covered by PXL or its customer(s).
- PXL requires signed Proof of Delivery (POD) Receipt with IN and OUT times clearly noted, failure to do so will result in denial of any detention charges.

- Billing Notes:

The following items must be submitted with all invoices to [accounting@portxlogistics.com](mailto:accounting@portxlogistics.com)

- - PXL Confirmation Number
- - Corresponding Container Number(s)
- - Proof of Delivery Receipt
- - Accessorial receipts (i.e. scale ticket)
- - Terminal Interchange (when applicable)
- - Approved Accessorial Charges
- Confirmation of pick up and confirmation of delivery must be reported within 30 minutes of event.

- Hard copy of the POD must be submitted within 24 hours
- Final Charges must be submitted within 48 hours. If you do not confirm the final charges within 48 hours the file will be closed and we will pay what was initially agreed.
- PXL must be contacted in the event of any delays or problems with a shipment immediately. PXL can be reached 24/7 at PHONE NUMBER
- CARRIER is responsible for loading and securing of all shipments and must inspect each shipment.
- CARRIER is responsible of all demurrage and pier diem expenses unless otherwise stated by PXL
- CARRIER is responsible for the cleanliness of the container/van/reefer prior to loading, failure to do so will result in rejection at the shipper and/or additional charges to be paid by the CARRIER. PXL will not be responsible for any rejections caused by the negligence of the CARRIER.
- CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Failure to do so will result in immediate cancellation of service.
- Carrier will be subject to deductions if delivery/loading appointment is missed or delayed. Deduction will be determined by coordinator at the time of occurrence.
- \*\*\*TRANS-LOAD ONLY\*\*\* Trans-loader is responsible for securing cargo and following the terms and conditions listed below. \* PHOTOS of Container, Unloaded Cargo, and Loaded Trailer are required\* and MUST be sent at time of trans-load.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Port X Solutions and/or cancellation of Port X Solutions carrier contract.
- Use of the Turvo Driver App is required. The driver must share their location ALWAYS with the app from arrival at pickup through delivery. App usage ends upon the driver uploading the POD. Failure to use the App will result in a \$250 rate reduction.
- Making pickup is your consent to all terms and conditions on the rate confirmation.
- 2 Day 3% Quick Pay option is available on request.
- Standard terms are net 30 days from receipt of invoice and POD.

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Carrier Signature

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Date



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Route	Pickup	Port X C/O Platinum Cargo
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	09:00 Apt	WOODEN FURTIURE AND PARTY (1 Truckload)
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	1 Truckload • 42,500 lb

Carrier	Royal3 Inc	Jack Jarakovic
	P: (630) 485-7370 • F: (630) 485-6980	6304857370
	ZFIH SCAC	

Rate	Freight - Linehaul	\$5,150.00
	1.0 x \$5,150.00	
	Accessorial - tracking	\$250.00
	1.0 x \$250.00	
	Total	\$5,400.00

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