



BILL TO: PFL LOGISTICS LLC 4501 HITCH PETERS ROAD EVANSVILLE, IN 47711 **INVOICE DATE**: 10/23/2024 **INVOICE #:** R60181 **TERMS:** NET 30 **DUE DATE:** 11/23/2024

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
		Detention	1	\$340.00	\$340.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/10/2024	Direct Deposit	681462	10/10/2024		\$600.00

TOTAL	
\$340.00	

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



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		



Revised Carrier Load Tender

Ref: LD62717(Load ID) Carrier: Royal3 Inc (1258)

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

Stop 1 (pickup)			
Planned Date: 10/07/2024 04:00	AM - 10/07/2024 05:1	5PM	
Niagara Bottling, 15832 Corporat	e Rd North, Jupiter, F	L 33478	
Phone: Fax:			
	0 lb	0.0 unknown	
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Stop 2 (drop)

Planned Date: 10/07/2024 08:00/	AM - 10/07/2024 05:	:00PM	
DISTRIBUTION, 1005 RACO COURT, LAWRENCEVILLE, GA 30046			
Phone: Fax:			
	0 lb	0.0 unknown	

Freight Terms				
Charge D	etails			
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)



Ref: LD62717(Load ID)

Carrier: Royal3 Inc (1258)

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 accessorials 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:



Ref: LD62717(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 10/11/2024 09:40 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

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

Comments	
Contact Information: Dylan	n Rexing 812-758-4661 x1023
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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Carrier: Royal3 Inc (1258)

Tender: 10/11/2024 09:40 PM EST

Stop 1 (pickup)		
Planned Date: 10/07/2024 04:00AM - 10	/07/2024 05:15PM	
Niagara Bottling, 15832 Corporate Rd No	orth, Jupiter, FL 33478	3
Phone: Fax:	-	
	0 lb	0.0 unknown

Stop 2 (drop)

Planned Date: 10/07/2024 08:00A	M - 10/07/2024 05	:00PM	
DISTRIBUTION, 1005 RACO COU	RT, LAWRENCEV	/ILLE, 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
Detention	340.0	Flat Rate		\$340.0
			Total:	\$940.0

Freight Terms: 940.0, Third Party (0.0 lb) (638.92 miles)



Carrier: Royal3 Inc (1258)

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

invoices@pfllogistic.com

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- 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
Dylan Rexing	812-758-4661 x1023	dylan.rexing@pfllogistic.com

Carrier Signature:_____



Niagara Bottling, LLC

Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

						OF LADING		3	7086893			
		SHIP	FROM		E	Master Bill of Lading Number. 24-401			57554490			
me:		MIA							4-4017R	017R-144		
dress:		15832 Corpo	rate Road	North		Customer PO#:						
y/State		Jupiter, FL 3			1000	Reference #: Delivery #:			7086893			
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Niagara Bottling, LLC

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