



## INVOICE

**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**



## 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		



## 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 04:00AM - 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)



## Revised Carrier Load Tender

**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](mailto: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: \_\_\_\_\_



# Carrier Load Tender

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**  
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PO Number	24-4017R-144

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Phone: Fax:

0 lb

0.0 unknown

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**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
Detention	340.0	Flat Rate		\$340.0
			Total:	\$940.0

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



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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.
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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 x1023	dylan.rexing@pfllogistic.com

Carrier Signature:\_\_\_\_\_



## Date: 10/08/24 02:09 AM EST

SHIP TO		CARRIER DETAILS	
Name:	LIPSEY MOUNTAIN SPRING WATER	Carrier Name:	Customer Pickup
Location #:		Address:	2560 East Philadelphia Street
Address:	1701 OAKBROOK DR, SUITE D PO BOX 1246	City/State/Zip:	Ontario CA 91764
City/State/Zip:	NORCROSS, GA 30091	SCAC:	CPU Pro number:
CID#:	FOB: <input type="checkbox"/>	Trailer number:	244723
Customer Phone:		Seal Number	13573714

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : [Orders@niagarawater.com](mailto:Orders@niagarawater.com)

### Customer Order Information

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:

Memo Arts

## CARRIER

CARRIER SIGNATURE/PICKUP DATE		If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. <b>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</b>		FACILITY CHECKOUT	
Property described above is received in good Order, except as noted.  <b>Print Name:</b> alex				<b>Appt Time:</b> 10/07/24 02:00 PM EST <b>Check In Time:</b> 10/07/24 11:22 PM EST <b>Check Out:</b> 10/08/24 02:09 AM EST <b>Delivery Time:</b> 10/07/24 02:00 PM EST <b>Driver Name:</b> 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.		<b>Consignor Signature</b> <b>Date</b> _____		<b>Driver Initials:</b> _____ <b>NBL Initials:</b> _____	
		<b>COD Amount: \$</b>	<b>LTL ONLY</b>		
		<b>NMFC #</b> 0	<b>CLASS</b>		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and/or carrier has the U.S DOT emergency response guidebook or equivalent data available.					

## CARRIER INSTRUCTIONS

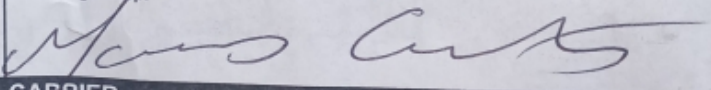
Driver: Should you encounter any delays preventing the on time delivery of this shipment, Please dial 909-230-1486 for assistance.

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				
Name: MIA					Bill of Lading Number: 37086893				
Address: 15832 Corporate Road North					Master Bill of Lading Number: 57554490				
City/State/Zip: Jupiter, FL 33478					Customer PO#: 24-4017R-144				
SID#: 57554490					Reference #: 37086893				
FOB: <input type="checkbox"/>					Delivery #: 57554490				
					Shipment #: 57554490				
SHIP TO					CARRIER DETAILS				
Name: LIPSEY MOUNTAIN SPRING WATER					Carrier Name: Customer Pickup				
Location #: 1701 OAKBROOK DR, SUITE D PO BOX 1246					Address: 2560 East Philadelphia Street				
Address: 1701 OAKBROOK DR, SUITE D PO BOX 1246					City/State/Zip: Ontario CA 91764				
City/State/Zip: NORCROSS, GA 30091					SCAC: CPU Pro number:				
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					FACILITY CHECKOUT				
CARRIER SIGNATURE/PICKUP DATE  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: \$ _____ LTL ONLY NMFC # 0 CLASS				
					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 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.									
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