



INVOICE

BILL TO:
PGT SERVICES LLC
4200 INDUSTRIAL BLVD
ALIQUPPA, PA 15001

INVOICE DATE: 10/28/2024
INVOICE #: R62905
TERMS: NET 30
DUE DATE: 11/28/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 10/25/2024 | | 2117 Lincoln Blvd, Elizabeth, PA 15037 - 8709 Killam Industrial Blvd, Laredo, TX 78045 | | | |
| | | Freight Income | 1 | \$2,700.00 | \$2,700.00 |

| |
|--------------|
| TOTAL |
| \$2,700.00 |

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



*** Load Confirmation ***

Remit to:

Mail to: Attn: Billing: PGT Services
4200 Industrial Blvd. Aliquippa, PA 15001
Inquiries: paymentstatus@pgt-services.com
Email: carriersettlements@pgt-services.com
**QuickPay Email: quickpaycarriersettlements@pgt-services.com

QuickPay Now Available: 3 Days for 3%

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/24/2024

Contact: Sterling
Phone: 630-566-0616
Email: sterling@royal3inc.com

Order **PGT Load #: 2154702**
Miles: 1659.0
Temp:
BOL: IDHL-PITG2400003

Commodity: PALLETS
Weight: 20851.0 Pieces: 22
Trailer: Van (DAT)
Reference: DMS-TER-105-1

PU 1 Name: RHOABOY INC. DBA CHIZ BROS
Address: 2117 Lincoln Blvd
ELIZABETH PA 15037
Phone:

Date: 10/25/2024 0700
10/25/2024 1500
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 Name: Inter-Continental Forwarding
Address: 8709 Killam Industrial Blvd
LAREDO TX 78045
Phone: 956-717-0182

Date: 10/28/2024 0700
10/28/2024 1500
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,700.00
Total Carrier Pay: \$2,700.00

Macropoint MUST be accepted on this load and maintained from the arrival at pickup, entirety of transit, until departure from receiver. If Macropoint is not accepted or maintained, you will be assessed a \$150 fine/deduction on the load.

In order to receive QuickPay, you must enroll in your PGT RMIS carrier profile. Please reach out to your CSR for more information. Sending paperwork in to QuickPay without registering first will result in standard 30 day payment terms.

Loading and Unloading Instructions:

RHOABOY INC. DBA CHIZ BROS - 53' DRY VAN ONLY
22 TOTAL PALLETS OF STEEL MANUFACTURING EQUIP
20,851 TOTAL #
MUST BE DEDICATED
DRIVER MUST HAVE BOL PRINTED PRIOR TO COLLECTION
RHOABOY INC. DBA CHIZ BROS - DRIVER MUST HAVE ALL PROPER EQUIPMENT PER MENTIONED
DRIVER MUST ACCEPT TRACKING
DRIVER MUST TAKE PICTURES OF LOADED CARGO
DRIVER MUST HAVE PPW PRIOR TO ARRIVING ON SITE
DRIVER MUST COORDINATE WITH THE BROKER FOR SHIPPING AND DELIVERY ETA
IF THE DRIVER BREAKS DOWN THERE WILL BE 50% DEDUCTION TO RECOVER THE SHIPMENT
IF THE DRIVER DOES NOT SEND POD RIGHT AFTER DELIVERY THERE WILL BE FEES DUE TO LATE SUBMISSION
IF THE DRIVER DOES NOT ADHERE TO ANY OF THESE GUIDELINES THEN DEDUCTIONS ON THE LINEHAUL WILL TAKE PLACE, AND NO ADDITIONAL FEES WILL BE APPROVED
PLEASE REACH OUT TO BROKER WITH ANY QUESTIONS

email: jwitucki@pgt-services.com

If a lump sum fee is incurred at pickup or delivery, please pay, we will reimburse.

All accessorial charges **MUST** be pre-approved. All problems/reschedules **MUST** be handled through our office. Drivers/Dispatchers are **NOT** to call shippers or receivers directly.

PAYMENT: Requires either an electronic or hardcopy of signed BOL/Delivery Receipt along with a Carrier Invoice. Carrier must reference PGT Services load # on all correspondence.

Payment terms are 30 days from receipt of all required paperwork unless enrolled in QuickPay.

QuickPay is 3 days from receipt of all required paperwork. TONU and detention bills are paid when PGT is paid from their customers.

NO DOUBLE BROKERING ALLOWED!

- Late pickups and deliveries will be fined \$100.00. An additional \$75.00/hour late will also be added if prior notification of delay is not proactively communicated to PGT Services from carrier. In transit truck breakdown delays will also be charged at \$75 per hour/late unless PGT receives proof of breakdown within 24 hours of repair.
- All loads picked up and delivered without proper and requested PPE, tarps, chains, straps, etc. will receive a fine of \$200.00

IL-24559-24

October 25, 2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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| | | | | | | | |
|---|---------|---|--------|---|--------|--|------------------|
| SHIP FROM | | | | Bill of Lading Number: DMS-TER-105-1 | | | |
| RHOABOY INC. DBA CHIZ BROS. 2117 LINCOLN BLVD. ELIZABETH, PA 15037 USA 412-384-5220 BGOOD@CHIZBROS.COM | | | | BAR CODE SPACE | | | |
| SHIP TO | | | | Carrier Name: Royal 3 Inc RECEIVED BY INTERCONTINENTAL FORWARDING CO. MERCHANDISE IS SUBJECT TO REVISION FOR SHORTAGE OR DAMAGES. WE RECEIVED 22 NO OF SKIDS OR CT. NOT ITEMS FIRST COME, FIRST SERVE BASIS. | | | |
| Intercontinental Forwarding 8709 Killam Industrial Blvd. Laredo, TX 78045 1-956-717-0182 | | | | Trailer number: PTLZ2144731 Serial number(s): | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | SCAC: NOT RESPONSIBLE FOR UNPAID FREIGHT CHARGES DATE: 10/28/24 SIGNED BY: Felicia C... Pro Number: BAR CODE SPACE | | | |
| Special Instructions: Shipment Number: DMS-TER-105-1 CONSIGNEE: TERNIUM MEXICO SA DE CV AVE. UNIVERSIDAD NO 992 COL. CUAUHTEMOC, SAN NICOLAS DE LOS GARZA, C.P. 66450 NUEVO LEON, MEXICO. R.F.C. TME840710TR4 | | | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| Customer Order No. | | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information | |
| E440/4500143548 | | 22 | 20,851 | Y N | | HS code: 6806.90 | |
| | | | | Y N | | | |
| Grand Total | | | | | | | |
| CARRIER INFORMATION | | | | | | | |
| Handling Unit | | Package | | | | | LTL Only |
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC No. Class |
| | | | | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 | |
| 22 | Pallets | | | | | Continuous Galvanizing Line 2 Pesqueria Including: Welder, Air Knives Complete, Skin Pass Mill, Tension Leveler, Coaters, Induction Dryer | |
| | | | | | | Truck identification plate: ME450394T | |
| | | | | | | | |
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| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | | | | COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> | | | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). | | | | | | | |
| 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. | | | | The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Brandon Webb – Chiz Bros INC | | | |
| Shipper Signature/Date Brandon Webb – Chiz Bros INC 10.25.24 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | | Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | | Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |