



## INVOICE

**BILL TO:**  
PRECISION LOGISTICS LLC  
14 COUNTRYSIDE LN SUITE 104  
RINGWOOD , NJ 07456

**INVOICE DATE:** 11/06/2024  
**INVOICE #:** R64231  
**TERMS:** NET 30  
**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		2900 Old McGregor Rd, Waco, TX 76712 - 201 N Harris Dr, Dexter, MO 63841			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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 & Rate Agreement



**Load#:** 24680  
**Order Date:** 11/04/2024  
**Amount:** \$1,000.00

<b>Company:</b>	<b>This Load Is Assigned To:</b>	<b>MC#:</b> 944686
PRECISION LOGISTICS MC#1042957 PO BOX 2788 OXFORD, MS 38655	ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638	
<b>Dispatcher:</b> Margaret <b>Phone #:</b> 662-432-4300 <b>Fax #:</b> <b>E-Mail:</b> margaret@shipprecision.com <b>Weight:</b> 25000	<b>Phone:</b> 630-485-7370 <b>Driver 1:</b> NESTOR <b>Driver 2:</b> <b>Truck#:</b> 755 <b>Temperature:</b> <b>Contact:</b> JOEY <b>Ref No:</b>	<b>Fax#:</b> 630-485-6980 <b>Cell #1:</b> 956-638-4460 <b>Cell #2:</b> 321-465-5667 <b>Trailer#:</b> 544876 <b>Equip:</b> VAN <b>E-Mail:</b> ZIGI@ROYAL3INC.COM <b>Miles:</b> 658.59

Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time						
1	PICK	PCA WACO, 9200 OLD MCGREGOR RD, WACO, TX 76712 <b>Phone:</b> 254-399-2490 <b>Instructions:</b> CARRIERS MUST HAVE A CLEAN DRY EMPTY TRAILER WITH NO HOLES OR LEAKS **** MUST HAVE 2 STRAPS FOR CARDBOARD BOX LOADS AND 4 STRAPS FOR ROLLSTOCK *** NO EXCEPTIONS ***	40198166	11/04/24	1800						
		<table border="1"><thead><tr><th>Qty</th><th>Description</th><th>Weight</th></tr></thead><tbody><tr><td>1</td><td>PACKAGING MATERIAL</td><td>25000</td></tr></tbody></table>	Qty	Description	Weight	1	PACKAGING MATERIAL	25000			
Qty	Description	Weight									
1	PACKAGING MATERIAL	25000									
2	DROP	US NPPC BLF DEXTER DC, 201 N HARRIS DR, DEXTER, MO 63841 <b>Phone:</b>		11/05/24	0700-1500						

**Flat Rate:** \$1,000.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

**TOTAL AMOUNT: \$1,000.00**

## Carrier Notes

CARRIERS MUST HAVE A CLEAN DRY EMPTY TRAILER WITH NO HOLES OR LEAKS \*\*\*\* MUST HAVE 2 STRAPS FOR CARDBOARD BOX LOADS AND 4 STRAPS FOR ROLLSTOCK \*\*\* NO EXCEPTIONS \*\*\*

## Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing.
4. Driver must accept Macropoint and maintain it until delivered, if cancelled before delivery fines may incur. No Detention will be paid if not accepted and tracking.
5. Carrier must send a legible POD within 48 hours of delivery. \$25.00 per day late fee if not received within 48 hours
6. Driver can be fined up to \$250 per day for late deliveries.
7. Team rate loads are time sensitive and must deliver on time. Late fees on team rate loads are substantially more than normal late fee.
8. Certain loads require driver assist, Driver will tailgate to the back of the truck.
9. Drivers must arrive by appointment time or no detention will be paid.
10. All BOL's require 3 signatures, Shipper, Driver, and Receiver
11. ALL INVOICES AND PAPERWORK SHOULD BE SENT TO: ACCOUNTING@SHIPPRECISION.COM MC#1042957. PAPERWORK SENT TO ANY OTHER EMAIL IS SUBJECT TO A 250.00 FINE. ANY INVOICE RECEIVED AFTER 90 DAYS WILL NOT BE PAID.


The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and emailed to us.

SIGNATURE Joey Cimbaljevic PRINT NAME \_\_\_\_\_

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Packaging Corporation of America 9200 Old McGregor Road Waco TX 76712				Original B/L Number 392 - 50564	VENDOR CODE	PACKING SLIP 392 - 50564
Customer Order Number	Shipping Date 11/4/24	By Our Truck	Trip # 5983	Stop # 1	Page: 1	
Consigned To US NPPC BLF DEXTER DC			(Mail or street address of Consignee - For purposes of notification only) 201 N Harris Dr Dexter, MO 63841			
Destination Route						

Delivering Carrier PMC-OTHER	SCAC Code PMCO	Trailer # PTLZ244741	PRO # 00
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Subject to Section 7 of 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 lawful charges.

## THIRD PARTY FREIGHT CHARGES BILL TO:

(Signature of Consignor)

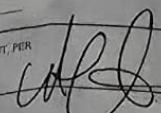
N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
36	560	639135-SET	BOXES, FIBREBOARD, FLAT KDF/FF CORRUGATE  102440 44019950-SET E 12 11/16 x 7 9/16 x 10 3/8 RSC EC44-C 4-IN-1 LWT 5.44KG BIB SPB CA25029  ***** PO AGAINST CONTRACT 9 600051437 ITEM 12  PO #: 4576443189 Shipped 20160 Ordered 20160 MSF Shipped: 109.70  Bill to: NESPO010006  w/leaf comfort 11/5/24  Total Category Weight: 16,432 Total Weight: 16,432 Total MSF: 109.70	C	16432	Prepaid
36	Total Units					

Customer Notes: \*\*\* DOCK APPT REQ'D - JASON@PALLETRECYCLINGLLC.COM \*\*\* 3rd party bill to Nestle Purina Accounts Payable, c/o  
CASS INFORMATION SYSTEMS, PO Box: 67 ST LOUIS MO 631633 United States 100538394

## FLSA Certification

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

SEAL NOS 0006246	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO	SHIPPER Packaging Corporation of America	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.			
If the shipment moved 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 property is hereby specifically stated by the shipper to be not exceeding _____ per PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.			
Packaging Corporation of America 20012000000	SHIPPER, PER Aaron Smith	AGENT, PER 	DATE 11-4-24 Rev. OCR

Printed: 11/04/2024 03:29:33 PM