



## INVOICE

**BILL TO:**  
PNG LOGISTICS CO LLC  
179 W AIRPORT RD  
LITITZ, PA 17543

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** R66211  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		76 Acco Dr, York, PA 17402 - 3501 E Golf Links Rd, Tucson, AZ 85713			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**



Carrier: please e-mail invoices to  
[payables@pnglc.com](mailto:payables@pnglc.com) ( with ACH info)

Dispatcher:  
Work Phone:

Mailing Address  
PO Box 5070 ,  
Lancaster, PA 17606  
Phone: (717) 626-1107  
Fax: (717) 306-7967

Load: 1403748

## Dispatch Information

### Carrier Information

ROYAL3 INC  
Phone: (630) 485-7370  
Fax:  
Contact: BILL  
MC #: 944686  
DOT #: 2828543

Pickup #: N/A

Ship Date: 11/19/2024

Ready: 2:00 PM Close: 2:00 PM

Delivery Date: 11/22/2024 7:00 AM - 9:00 AM

### Shipper Information

ECORE INTL - YORK  
76 Acco Dr,  
York, PA 17402  
Phone: (717) 825-2049 Fax:  
Contact: TED FORRY X524  
Notes:

### Consignee Information

FLOORING SYSTEMS OF AMERICA  
3501 E GOLF LINKS RD ,  
Tucson, AZ 85713  
Phone: (520) 310-8060 Fax:  
Contact: MARK SANTA CRUZ  
Notes:

BOL #:

Shipper No: 787378

PO Ref: 75260

Pro No: N/A

Equipment: VAN

FTL/EXPEDITE TRACKING :  
insert\_here\_tracking\_link

3RD PARTY BILL FREIGHT PREPAID TO:  
PNG  
PO BOX 5070  
Lancaster, PA 17606

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
14 Pallets		RUBBER NOT RIGID, AND/OR CORK ROLLS Dims: L:78.00Inches W:45.00Inches H:45.00Inches	24010.00 LB	
14 pallet(s)				Miles: 2236.98
			Total Weight: 24010.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$3000.00

**Total: \$3000.00**

Payable in USD

### Additional Notes:

EXCLUSIVE USE ONLY 53FT DRY VAN. DRIVER P/U  
#757378. MUST DELIVER FRI 11/22, 7-9 AM

1. PNGLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers' drivers or other employees or agent or the Carrier.  
2. Carrier will bill PNGLC directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted to PNGLC with a bill of lading and will be paid within 30 days of receipt of freight bill.  
3. Carrier will be responsible for verifying piece counts at the time of pickup. Discrepancies will be reported within 48 hours of pickup. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
4. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with PNGLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
5. As per 49 USC 13901(c), CARRIER hereby warrants that it is and shall perform the transportation service as a motor carrier under MC# DOT# stated in this document, and will not engage in "double brokering". In the event of a violation, all valid freight charges, cargo or other claims incurred without regard to amount shall be paid to the actual carrier. PNGLC shall also be entitled to its collection and costs of enforcement, interest, and reasonable attorneys' fees. If CARRIER "brokers" a shipment, CARRIER forfeits the right to collect any freight charges, for that and agrees PNGLC may pay such charges directly to the underlying carrier. If PNGLC pays CARRIER, CARRIER agrees to pay any and all charges relating to the movement of the shipment, and to indemnify and hold harmless PNGLC and/or PNGLC'S customers from any and all freight charges claimed to be owed to the underlying motor carrier.  
6. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than PNGLC.  
7. Carriers consent to pickup shipment acknowledges and constitutes carriers' acceptance of the terms and conditions outlined herein.  
8. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
9. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify PNGLC of any anticipated service failures as soon as CARRIER becomes aware of such delay.  
10. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between PNGLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of PNGLC's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.

**We pay via ACH and we require the following information with your invoice:**

**Legal Name - Bank Routing Number - Bank Account Number - Contact email for remittance**

**PNG REQUIRES MACROPOINT TRACKING FOR THIS LOAD.**

Subject to institute replacement clause. Printed on Monday November 18, 2024.

Accepted:

*Bill Carson*

Date: 11/18/2024

Load #: 1403748



CARRIER MUST CONTACT PNGLC FOR  
APPROVAL OF EXTRASERVICES

717-626-1107 x 1

508216

costaudit@pnglc.com

(STORAGE, MITIGATION, RE-ROUTINGS, RE-  
DELIVERIES, ETC)

PICKUP DATE:

11/19/2024

SHIPPERS NO.

787378

Load: 1403748

Dispatcher: Daniel Serrano

## BILL OF LADING

ROYAL3 INC

<b>SHIPPER (FROM)</b> ECORE INTL - YORK 76 Acco Dr, York, PA 17402 Phone: (717) 825-2049 Fax: Contact: TED FORRY X524 Notes:		<b>CONSIGNEE (TO)</b> FLOORING SYSTEMS OF AMERICA 3501 E GOLF LINKS RD, Tucson, AZ 85713 Phone: (520) 310-8060 Fax: Contact: MARK SANTACRUZ Notes:	
<b>Shipping Units</b>	<b>HM*</b>	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	<b>WEIGHT</b>
14 Pallets		RUBBER NOT RIGID, AND/OR CORK ROLLS Dims: L:78.00 Inches W:45.00 Inches H:45.00 Inches PCF Density: 18.76	24010 LB
14 pallets			0.00 Ln ft
Pickup Date: 11/19/2024 Ready: 2:00 PM Close: 2:00 PM			Total Weight: 24010
Pro Number: 1403748 Pickup Number: PO #: 75260 Trailer #: W94946			
(Place Pro Label Here) Seal# 20466553		3RD PARTY BILL FREIGHT PREPAID TO: PNG PO BOX 5070 Lancaster, PA 17606	
<b>Additional Services:</b>		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. By: _____	
		Shipment Value Not Specified. Subject to the conditions of section 7, 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. (SIGNATURE OF CONSIGNOR)	
<b>SPECIAL INSTRUCTIONS:</b> EXCLUSIVE USE ONLY 53FT DRY VAN. DRIVER P/U #757378. MUST DELIVER FRI 11/22, 7-9 AM			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 bill of lading terms and conditions in the governing classification, as well as those outlined at [www.pngworldwide.com](http://www.pngworldwide.com), on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at [www.pngworldwide.com](http://www.pngworldwide.com), and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER ECORE INTL - YORK	PER	<i>Ted Forry</i>	DATE 11/19/24
CARRIER ROYAL3 INC	PER		DATE
CONSIGNEE FLOORING SYSTEMS OF AMERICA	PER		DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SMC (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

*[Signature]* Santiago - 11-22-24