



INVOICE

BILL TO:
PRECISION FREIGHT CORP
1003 HAWTHORN DR
ITASCA, IL 60143

INVOICE DATE: 12/26/2024
INVOICE #: R70426
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		1600 Sequoia Dr, Aurora, IL 60502 - 8459 State Rte 41 NW, Washington Court House, OH 43160, USA			
		Freight Income	1	\$1,400.00	\$1,400.00
		Detention	1	\$245.00	\$245.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/23/2024	Direct Deposit	708746	12/23/2024	708746	\$1,400.00

TOTAL
\$245.00

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



PRO # 56827

Rate Confirmation

12/19/24 14:31:00 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

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ALEX ATHANAILOS
(630) 686-8330 X 136 (p)
(630) 448-4242 (f)
aathanailos@gopfc.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 723
DOT 2828543 Trailer #
Driver RAMOS Cell # (239) 309-5712

Size & Type: 53' VAN
Pieces:

Description: CABINETRY
Weight: 20000

Miles: 336

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	53' DRY VAN, LOAD BTW 1300-1530 AND DELIVER 12/19 FCFS BTW 0800-1200 * MACRO POINT OR ALTERNATE TRACKING REQUIRED WHILE IN TRANSIT, HCPOD MUST BE SUBMITTED SAME DAY AS DELIVERY
PROOF OF DELIVERY	100.00	
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1400.00	

PICK 1

MAGICK WOODS
1600 SEQUOIA DR
AURORA IL 60502
Hours : 1300-1530
Phone/Contact: (630) 723-9330 ERICA

Appointment 12/19/24 @ 14:00
Ref # RIM24052317

STOP 1

JEFFERSONVILLE CROSSDO
8459 STATE RD 41
WASHINGTON COURT HOU OH 43160
Hours : 0800-1700
Phone/Contact: (630) 723-9330 ERICA

Appointment 12/20/24 @ FCFS

--DRIVER MUST SEAL TRAILER
--DRIVER MUST TAKE PIC OF BOL AND SEAL UPON LOADING
--DRIVER MUST TAKE PIC OF POD UPON EMPTY
TWO HOUR UPDATES REQUIRED FOR THE DURATION OF THE SHIPMENT, CARRIER
MUST ACCEPT MACROPOINT TRACKING OR PROVIDE EMAILS UPDATES TO PRECISION FREIGHT
EVERY TWO HOURS, FAILURE TO COMPLY WILL RESULT
IN A \$100.00 REDUCTION PER DAY.
By signing this agreement or by picking up and taking possession of the
shipment, the CARRIER agrees to all the terms and conditions as outlined in
this rate confirmation and the transportation agreement between Precision
Freight Corp, (BROKER) and the CARRIER. No oral agreements or conditions exist
No changes or amendments to this rate confirmation will be binding unless
BROKER approves such changes in writing prior to the CARRIER taking possession
of the shipment. CARRIER and drivers are responsible for verifying the counts,
contents, condition, weight, proper weight distribution per axle/ security.
Co-brokerage of this shipment voids BROKERS obligation of payment.
Carrier cannot change pick up and or delivery appointments without the
consent of the BROKER. CARRIER is to NEVER contact the shipper or
consignee throughout, All tracking updates are to be communicated to BROKER.
Carrier cannot change pickup or delivery appointments without BROKER consent.
EXPEDITED SHIPMENTS require Macropoint through transit unless otherwise agreed.
Failure to accept Macropoint requested via email will result in up to \$500 fine
All appointments must be met in order to avoid any penalties/charges.

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijad

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 56827

must appear on all Invoices



PRO # 56827

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12/19/24 14:31:00 (EST)

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1003 W HAWTHORN DR
ITASCA IL 60143

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Driver RAMOS Cell # (239) 309-5712

reported to the BROKER. CARRIER must notify BROKER a minimum of 2 hours prior to a scheduled appointment. Any costs resulting from the service failure will be charged to the CARRIER.

Payment Conditions:

SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

MUST REFERENCE LOAD # ON ALL CORRESPONDENCES

ALL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT

ALL INVOICES MUST BE EMAILED TO AP@GOPFC.COM

DETENTION: CARRIER must notify BROKER 30 minutes prior to hitting detention start time and once again upon finalizing loading/unloading.

Failure to do so may result in non-approval of detention. CARRIER must have all in and out times listed on the FINAL BOL at the time of invoice. Detention WILL NOT be approved if CARRIER is late to either pickup or delivery appt.

PRODUCE: All shippers are FCFS and will not be eligible for detention.

LUMPER: All accessorial charges/ fees must be reported within 72 hours of delivery of the goods. Receipt of lumper service MUST accompany the invoice for approval of charges, no charges will be approved that are not generated on a valid authorized lumper receipt. After lumper receipt is present to BROKER, BROKER will issue CARRIER a revised rate confirmation. Billing any additional charges without BROKER consent will be declined.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 56827

must appear on all Invoices



Order 56827 - Aurora, IL -> Washington Courthouse, OH - 12/19 External Inbox x



Alex Athanailos

ATTN Dispatch Team Thank you for the truck, your rate confirmation is attached. Please sign and return with driver information/ETA to shipper. Macro point is a

41



Asta Mijac

Good morning. Any news for detention



Jacob Hespel

to me, Robert, Dispatch, PFC, PFC, Brian, Alex, Team3, FTLTracking ▾

Hello,

\$245.00 has been approved the load has already been finalized on my end so I am unable to send an updated RC.

You will see the change on the final payment.

...

...

[Message clipped] [View entire message](#)

↩ Reply

↩↩ Reply all

➦ Forward

Bill of Lading

Date: 12/18/2024
BOL: RIM24052317



Customer PO: Add on for today Washington Court
Invoice ID:
Billing ID:
Service Type: Full Truckload

Carrier: Precision Freight
Carrier Phone#: 630-448-4242
Quote #:
Equipment Type: Van-standard trailer
Load ID: Add on for today Washington Court
Order: Add on for today Washington Court
PO#: Add on for today Washington Court
Pick Up #: Add on for today Washington Court

Origin/Shipper		Destination/Consignee	Freight Charges To	
From:	Magick Woods 1600 Sequoia Dr. Aurora, IL 62060	To:	JEFFERSONVILLE CROSSDOCK 8459 State Road 41 WASHINGTON C H, OH 43160 United States	Terms: ThirdParty, Prepaid Bill: RIM Logistics 200 Gary Avenue Roselle, IL 60172 Phone: 630-595-0610 Email(s): Corporate@rimlogistics.com
Contact:	Erica Ramos	Contact:	Erica Ramos	
Phone:	630-723-9330	Phone:	630-723-9330	
Email(s):	EricaR@magickwoods.com	Email(s):	EricaR@magickwoods.com	
Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00		Dock Name: Main Dock Limited Access: None Deliver: FCFS Dock Open: 08:00:00 Dock Close: 17:00:00		

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Response Phone Number	Contact
1 Trailers	20000	0				CABINETRY	48x40x96		

Shipping Units: 1 Trailers **Total Weight:** 20000

Special Instructions:

Pickup Notes:

Delivery Notes:

Received, subject to the classifications and tariffs 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 package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 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 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

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 _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: _____ Date: _____

Shipper Signature/Date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Date _____

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature _____ Date _____

Date : 12/19/2024

Bill of Lading

SHIP FROM

Name : MAGICK WOODS INC
 Address : 1600 Sequoia Drive
 City / State / Zip : Aurora, IL, USA Phone:331-707-5050
 SID # : FOB :

Bill of Lading Number :

249527



SHIP TO

Name : Jeffersonville Crossdock Location # : 3312
 Address : 8459 STATE RD 41
 City / State / Zip : WASHINGTON CT HS, OH,
 CID # : 43160 FOB :

Carrier Name : RIMH
 Trailer Number : W94930
 Seal Number : 80921003
 SCAC : RIMH
 Pro Number : 24052317

SPECIAL INSTRUCTIONS :

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP		ADDITIONAL SHIPPER INFO
LEWI30168398			Y	Y	0833716 / 249527
WRNO30222774			Y	Y	0835871 / 249527
RMND30240679		88 lb	Y	Y	0839221 / 249527
RCMD30035574		88 lb	Y	Y	0839312 / 249527
EVND23844480		552 lb	Y	Y	0839581 / 249527
RMND23850826		1,163 lb	Y	Y	0839660 / 249527
MIAM23846648		1,235 lb	Y	Y	0839700 / 249527
PHIL30080686		79 lb	Y	Y	0839789 / 249527
RMND23867574		972 lb	Y	Y	0840251 / 249527
MIAM23866805		1,361 lb	Y	Y	0840262 / 249527
EVND23866405		400 lb	Y	Y	0840282 / 249527
EVND30192297		122 lb	Y	Y	0840548 / 249527
MIAM30248907		92 lb	Y	Y	0840909 / 249527
CHIL30258076		159 lb	Y	Y	0841062 / 249527
LNCT23898521		58 lb	Y	Y	0841167 / 249527
FAIR23898525		427 lb	Y	Y	0841170 / 249527
LEWI23898524			Y	Y	0841176 / 249527
CHIL23898522		316 lb	Y	Y	0841184 / 249527
ONTA23898555		238 lb	Y	Y	0841197 / 249527
CLBS23898576		195 lb	Y	Y	0841210 / 249527
FFTP23898545		203 lb	Y	Y	0841212 / 249527
PHIL23898593		357 lb	Y	Y	0841221 / 249527
KENT23898577		3 lb	Y	Y	0841225 / 249527
WRNO23898624		176 lb	Y	Y	0841234 / 249527
EVND23898635		80 lb	Y	Y	0841241 / 249527
SDNY23898623		35 lb	Y	Y	0841243 / 249527
TIPP23898592		147 lb	Y	Y	0841253 / 249527
COLW23898595		251 lb	Y	Y	0841262 / 249527
MIAM23898656		161 lb	Y	Y	0841283 / 249527
BRGP23898578		174 lb	Y	Y	0841299 / 249527
MAON23898634		189 lb	Y	Y	0841307 / 249527
COLE23898655		125 lb	Y	Y	0841311 / 249527
RMND23898697		83 lb	Y	Y	0841326 / 249527

LVLD23898679	190 lb	Y	Y	0841350 / 249527
TIPP23865153	149 lb	Y	Y	0841607 / 249527
COLE23866804	149 lb	Y	Y	0841608 / 249527
EVND30192651	149 lb	Y	Y	0841628 / 249527
RMND30241261	107 lb	Y	Y	0841661 / 249527

MEHARD UNIT 3808
NEITHER ACCEPTANCE

DEC 20 AM 9:45

CARRIER INFORMATION

QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	LTN ONLY
43	SKID	10,271 lb		

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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: Prepaid:

Personal/company check NOT acceptable:

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature] 12-19-24
Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<u>Trailer Loaded:</u> By Shipper By Driver <u>Freight Counted:</u> By Shipper By Driver/pallets said to contain By Driver/Pieces	In Time : Out Time : 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as
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Seal # Q180704

Deliver by 12-21-24

Delivery check in 10:00 A
OUT: 7:PM

Mehards Inc
12/20/24
Garrett Cox