



INVOICE

BILL TO:

PLAINS DEDICATED LLC
8390 CHAMPIONSGATE BLVD #215
CHAMPIONSGATE, FL 33896

INVOICE DATE: 12/30/2024**INVOICE #:** R71062**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		1965 Avenue A, Kissimmee, FL 34758 - 5030 Baseline Rd, Montgomery, IL 60538			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

This Load Confirmation is governed by and incorporates Plains Dedicated's ("Broker") Agreement for Motor Contract Carrier Services ("Contract") which Broker and the herein named Carrier have entered into, or shall enter into. Carrier shall provide motor carrier transportation services required to transport the following described shipment, safely and promptly, from the origin to the destination, name below, at the rates and charges mutually agreed upon.

TERMS AND CONDITIONS

Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document. Carrier's performance of the herein described transportation service shall be deemed full acceptance of the rates, terms and conditions contained herein, and in Plains Dedicated's Agreement for Motor Contract Carrier Services.

PLAINS DEDICATED DOES NOT ALLOW CO-BROKERING OR DOUBLE BROKERING. WE WILL INFORM THE AUTHORITIES IF YOU ARE FOUND TO DOUBLE BROKER. MAPS 21 ALLOWS UP TO A \$10,000 FINE IF CAUGHT DOUBLE BROKERING.

Office hours are Monday through Friday 0800-1800. Our afterhours support team is for emergencies only. Please call during business hours for appointments, confirmation numbers, or rate confirmation questions. **DO NOT** call the customer, shippers, or receivers without our permission. **DO NOT** reschedule appointments without our permission.

Plains Dedicated Contacts:

To reach all dispatchers: dispatch@plainsdedicated.com or call: 720-259-7140

To reach the office afterhours: afterhours@plainsdedicated.com or call: 720-259-7140 x 1

For detention, email your request to: detention@plainsdedicated.com

ALL OSDS, email osd@plainsdedicated.com or call: 720-259-7140. Press x 1 afterhours.

For billing questions, email billing@plainsdedicated.com or call: 720-259-7140 x 7

Submit **completed** paperwork to: paperwork@plainsdedicated.com

Load Requirements:

Required to track on our specified tracking app: \$500 fee for noncompliance.

Tracking for the duration of the load is a requirement and setting your location services to "while using the app" will not qualify. Required to check call 2x per day: \$150 fee for noncompliance. Lumpers must be reported at time of delivery or payment will be subject to denial. Valid receipts are required for approval. Late delivery or late pick up is subject to a late fee. OSDs must be reported at the receivers: \$150 fee for noncompliance. **VERIFY TEMPERATURE** on bill(s) of lading or with guard shack. Contact dispatch at 720-259-7140 if there is a discrepancy. **LOAD LOCKS ARE REQUIRED.** If load locks are misplaced at a shipper or receiver, Plains Dedicated is not liable. You must maintain a **CONTINUOUS SEAL** record at each stop and have the receiver sign the bills as **SEAL INTACT**.

Customer may load the trailer up to legal weight limit. Product definitions change prior to shipping due to production levels, and staff. The weight may increase or decrease from the time of booking the load, though the customer has requested a trailer for the entirety of the product (within legal limits). No rate changes will be approved for weight adjustments. Do not reduce product/pallets without customer/broker notice and approval at the shipper.

Detention Requirements:

We do not accept any other detention policies. Driver must be tracking to qualify. Carrier must notify dispatch@plainsdedicated.com of a delay within **90 minutes** of appointment time or drop-dead time. When empty, send detention requests to detention@plainsdedicated.com and include arrival/departure times for review.

OSD Requirements:

Do not leave the facility without reporting an OSD. Any product disposed of without written approval from Plains Dedicated will result in liability to the carrier/driver for costs related to the product from the customer. A copy of the BOL and/or pictures of the product is required for ALL OSD's. In any instance of loss or theft of, damage to, or delayed delivery of any shipment under Carrier's custody and control, Carrier shall be liable to Plains Dedicated for the full actual value of such shipment and/or for the full amount of the loss caused by the delay. Any load with an overage, shortage or damage that is not reported will result in payment being held until the discrepancy can be handled with the customer. Any charges from the customer related to failure to report OS&D will be charged to the Carrier. Any loss of or damage to Cargo, with limits of more than \$100,000 per shipment CARRIER agrees to provide payment to BROKER for the remainder of the total claim, partial claim, or loss of the product. CARRIER shall provide terms of payment to BROKER within 120 days of initial loss of or damage to Cargo.

Advances:

Lumper advance fee is \$25 each. After hours advance fee is \$100 each.

Fuel advances have a \$1000 max with a \$100 fee.

Drivers must be tracking and provide shipper BOL signed by shipper and carrier to receive a fuel advance. Plains Dedicated staff (including afterhours) is no longer able to issue EFS Wire Codes unless a driver is tracking. Please advise your own drivers to not take advances if they are not allowed to. We are not able to monitor carrier advance policies. We are not able to void EFS checks once issued, so please confirm the amount requested is accurate.

Paperwork:

ALL paperwork must be submitted within 24 hours of delivery. All pages, documents, receipts, and signed load confirmation must be submitted, or payment may be denied. Send paperwork using **TRANSFLO Express** from most truck stops to PDL DV (free of charge), or **TRANSFLO Mobile app**, or **TRANSFLO Velocity** on your computer or email paperwork to paperwork@plainsdedicated.com (this mailbox is not monitored and is solely for load paperwork submission where documents will automatically be uploaded) **Missing bills that are not sent to Plains Dedicated are subject to partial or full freight charge being fined**

Avoid a \$100 late paperwork fee by submitting your required paperwork within 24 hours of delivery.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Plains Dedicated, LLC**
4. Add your payment information
5. Control your money
6. For payment status inquiries please email

support@triumphpay.freshdesk.com

Get Paid Now!

Login to
TriumphPay.com to take
advantage of our

2.5% 2-Day QuickPay!

FACTORED LOADS:

All Notice Of Assignments and Letter of Releases must be sent to
plainsdedicated@noa.triumphpay.com

Plains Dedicated, LLC
8390 ChampionsGate Blvd #215
ChampionsGate, FL 33896
(720) 259-7140 (303) 586-2277

Load Confirmation

0206002

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Ivy, Pete, Greg, Kelly, Bonny, Jay, Luck.
Date:	12/26/2024 1233	Phone:	(630) 485-7370
		Fax:	

Order	Order:	0206002	Weight:	19544.0
	Miles:	1148.0	Trailer:	VAN ONLY! NO REEFER!
	Temp:		Reference:	2414904
	BOL:	5126811		

****Each P.O. REQUIRES receiver AND driver signature!****

*****MANDATORY CHECK-IN WITH SHIPPER AS PLAINS DEDICATED *****

PU 1	Name:	EASY FOODS	Date:	12/27/2024 1500
	Address:	1965 AVENUE A KISSIMMEE FL 34758	Appt_Confirmed	
	Phone:	(305) 599-0357	Contact:	Main
			Driver Load:	No driver loading or unload
	Reference number:	PU 2414904 (772 CASES)		

SO 2	Name:	Performance Food Group	Date:	12/30/2024 1000
	Address:	5030 Baseline Rd MONTGOMERY IL 60538	12/30/2024 1000	
	Phone:	(630) 896-1991	Appt_Confirmed	
			Contact:	Main
			Driver Load:	No driver loading or unload
	Reference number:	OL Q-6620465		
	Reference number:	AO 5044933		
	Reference number:	PO 2414904		

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Performance Food Group - ***DO NOT PAY UNLOADING, CALL DISPATCH IF CHARGED, WE WILL NOT REIMBURSE ANY UNLOAD FEES***

12/26/2024 1200

Please Sign: Mack Petkovic

Driver Name: Stennette
Driver Cell: (786) 546-5392
Driver Email:
Tractor #: 729
Trailer #: W94934

(X) Accept

() Decline



Attention: Katy Brink
(720) 259-7140



easy foods
we stand for quality

28

Copy

Document Number
37387

Customer No.

⇒ C0192
PO No.

785-2414904
Sales Rep
Michael Turcotte

BILL OF LADING

Document Date
12/27/24

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Delivery Date:

12/27/24

Shipping Type

Pick Up

Easy Foods Inc.

1965 Avenue A

Kissimmee FL 34758
USA

Phone: 305-599-0357

PFS Chicago

5030 Baseline Road

Montgomery, IL 60538
USA

Delivery Address

PFS Chicago

5030 BASELINE ROAD

MONTGOMERY IL 60538
USA

	Item Code	Description	Quantity	UoM
001	190310	13" Flour Tortilla 6/12 ct	180	Case
002	19G530	5" Flour Tortilla 16/24 ct 10111320	96	Case
003	515277	6" Flour Tortilla 12/24 ct - Contigo	70	Case
004	515284	6" Yellow Corn Tortilla 6/160 ct - Contigo	42	Case
005	515290	1/4 Cut Yellow Corn Tortilla Chip - Contigo	126	Case
006	515291	1/4 Cut White Corn Tortilla Chip - Contigo	84	Case
007	515313	12" Flour Tortilla 8/12ct - Contigo	126	Case
008	515314	14" Flour Tortilla 6/12 ct	48	Case

Total Cases:

772

Leffler

12/30/24

STC

Received By:

Signature

Hompson

Date

12/27/24

Pallets in:

1

Pallets Out:

14

14.1 pallets

Cambie la fecha segun instrucciones de Pame Based On Sales Orders 35478.