



INVOICE

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

INVOICE DATE: 01/08/2025
INVOICE #: R71938
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		1501 Wall St, Garland, TX 75041 - 305 Butterfly Commons, York, PA 17402			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 (with ACH info)

Dispatcher:
Work Phone:

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

Load: 1431182

Dispatch Information

Carrier Information

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

Pickup #: N/A

Ship Date: 1/6/2025

Ready: 2:00 PM Close: 3:00 PM

Delivery Date: 1/8/2025 8:00 AM - 10:00 AM

Shipper Information

MAPEI COR
1501 WALL ST,
Garland, TX 75041
Phone: (972) 535-2120 Fax:
Contact: MAYRA DIAZ X252220
Notes: DRIVER P/U # 24 PL 246075

Consignee Information

ECORE BUTTERFLY COMMONS
305 BUTTERFLY COMMONS ,
York, PA 17402
Phone: (717) 669-8898 Fax:
Contact: PHIL
Notes:

BOL #:
Shipper No: 246075
PO Ref: 92784
Pro No: 1431182
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	
20 Pallets		ADHESIVES - Ecore ES-90 BUCKETS 4 GAL Dims: L:42.00Inches W:42.00Inches H:42.00Inches	39971.00 LB	
20 pallet(s)				Miles: 1371.15
			Total Weight: 39971.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$3200.00

Total: \$3200.00

Payable in USD

Additional Notes:

EXCLUSIVE USE ONLY 53FT DRY VAN. DRIVER P/U # 24 PL 246075 . MUST DELIVER WED 1/8, 8-10 AM // SEAL# - - - -
***DRIVER MUST ACCEPT MACROPOINT ONCE
DISPATCHED AND MACROPOINT TRACKING MUST REMAIN
ACTIVE UNTIL POD IS PROVIDED OR RATES MAY BE
REDUCED***

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 pick up. Discrepancies will be reported within 48 hours of pick up. 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 pick up 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, January 6, 2025.

Accepted:
Load #: 1431182

Bill Carson

Date: 1/6/2025



CARRIER MUST CONTACT PNGLC FOR
APPROVAL OF EXTRASERVICES
717-626-1107 x 1
costaudit@pnglc.com
(STORAGE, MITIGATION, RE-ROUTINGS, RE-
DELIVERIES, ETC.)

PICKUP DATE:
1/6/2025

SHIPPER'S NO.
246075

Load: 1431182

Dispatcher: Kyle Bratton

BILL OF LADING

ROYAL3 INC

SHIPPER (FROM) MAPEI COR 1501 WALL ST, Garland, TX 75041 Phone: (972) 535-2120 Fax: Contact: MAYRADIAZ X252220 Notes: DRIVER P/U # 24 PL 246075		CONSIGNEE (TO) ECORE BUTTERFLY COMMONS 305 BUTTERFLY COMMONS, YORK, PA 17402 Phone: (717) 669-8898 Fax: Contact: PHIL Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
20 Pallets		ADHESIVES - Ecore ES-90 BUCKETS 4 GAL Dims: L:42.00 Inches W:42.00 Inches H:42.00 Inches PCF Density: 46.61	39971 LB
20 pallets			0.00 Lb ft
Pickup Date: 1/6/2025 Ready: 2:00 PM Close: 3:00 PM			Total Weight: 39971
Pro Number: 1431182 Pickup Number: PO #: 92784 Trailer #: PTLZ244736			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: PNG PO BOX 5070 Lancaster, PA 17606	
Additional Services:		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. By: _____	
		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. 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)	
SPECIAL INSTRUCTIONS: EXCLUSIVE USE ONLY 53FT DRY VAN. DRIVER P/U # 24 PL 246075 . MUST DELIVER WED 1/8, 8-10 AM // SEAL# - - - -			

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, 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, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER MAPEI COR	PER	DATE
CARRIER ROYAL3 INC	PER	DATE
CONSIGNEE Ecore BUTTERFLY COMMONS	PER	DATE 1-8-25

* HM indicates Hazardous Material

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), SWP (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



CARRIER MUST CONTACT PNGLC FOR
APPROVAL OF EXTRASERVICES
717-626-1107 x 1
costaudit@pnglc.com
(STORAGE, MITIGATION, RE-ROUTINGS, RE-
DELIVERIES, ETC)

PICKUP DATE:
1/6/2025

SHIPPERS NO.
246075

Dispatcher: Kyle Bratton

Load: 1431182

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ROYAL3 INC

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		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	
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SHIPPER MAPEI COR	PER	DATE
CARRIER ROYAL3 INC	PER	DATE
CONSIGNEE Ecore BUTTERFLY COMMONS	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.

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

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[Signature]