



# INVOICE

**BILL TO:**  
PALLET CENTRAL EXPRESS  
2255 CUMBERLAND PKWYSE BLDG 1700  
ATLANTA, GA 30339

**INVOICE DATE:** 01/13/2025  
**INVOICE #:** R72529  
**TERMS:** NET 30  
**DUE DATE:** 02/13/2025

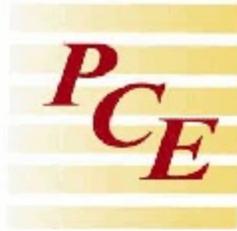
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		1005 McKinley Ave, Belvidere, IL 61008 - 1555 Melbourne Ave, Haines City, FL 33844			
		Freight Income	1	\$3,486.00	\$3,486.00

<b>TOTAL</b>
\$3,486.00

**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**



**Pallet Central Enterprises Inc.**  
*Your Nationwide Pallet Network*

**Carrier Shipment Confirmation**

<b>Load #</b>	154924	<b>Commodity</b>	TIER SHEETS
<b>PO Number</b>	985019	<b>Bill of Lading</b>	281412 - scale tickets
<b>Carrier</b>	Royal3 Inc	<b>Carrier Telephone</b>	630-566-1312
<b>Carrier Contact</b>	Asta	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	44000
<b>Temperature</b>	N/A	<b>Quantity</b>	1.00 Truck Load
<b>Brokered By</b>	GRETCHEN	<b>Date Brokered</b>	01/10/2025 14:51

**Mail Invoice To**

Pallet Central Express  
P.O. Box 725169  
Atlanta , GA 31139-2169

**Load**

CM Freight & Recycling	<b>Phone</b>	847-722-5120
1005 McKinley Ave	<b>Date</b>	01/10/2025 16:00
Belvidere, IL 61008		

**Unload**

48Forty Solutions -haines City	<b>Phone</b>	863-422-3022
1555 melbourne ave	<b>Date</b>	01/13/2025 08:00
Haines City, FL 33844		

**Settlement Details**

**Total Payable to Carrier \$3486.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$3486.00	Flat Rate	\$3486.00

**Shipping Comments**

**EMPTY AND HEAVY SCALE TICKETS ARE REQUIRED 24-48 HOURS OR A \$300 FINE WILL BE ASSESSED**  
Please have driver use P/U #281412. Loading times are 5am-10pm & delivery times are 7am-4pm. Driver is responsible for the paperwork & load MATCHING. Please confirm when load has been picked up and delivered. Driver MUST contact PCE with any issues or unusual delays loading/u

Please note: Driver must contact PCX with any issues prohibiting the driver from being loaded or unloaded! PCX does not pay detention! Any questions call tracking 404-671-3489 or 678-671-3483.

**\*\*FUEL SURCHARGE ARE INCLUDED IN ALL FLAT RATES\*\* ALL RATE CONS MUST BE SIGNED AND EMAILED TO BROKER UPON ON AGREED RATE. (NO EXCEPTIONS)**

**\*ALL TRAILERS MUST BE 53' x 102" DRY VAN WITH SWING DOORS (no exceptions). TRAILER CAN NOT HAVE PANELS, RIDGES OR ANYTHING THAT ELIMINATES THE SPACE NEEDED FOR A FULL LOAD. TRAILERS MUST BE CLEAN AND FREE OF ANY DEBRIS. PCE DOES NOT ACCEPT REEFERS, ROLL UP DOORS OR CONASTOGAS. IF TRAILER DOES NOT MEET REQUIREMENTS AND WE ARE UNABLE TO LOAD THE TOTAL AMOUNT OF PRODUCT, DRIVER WILL BE SENT AWAY WITH NO TONU APPLIED OR A 10% DISCOUNTED RATE. A NEW RATE CON WILL BE ISSUED WITH THE DEDUCTED RATE IF INCORRECT TRAILER IS LOADED. ALL POD's MUST BE EMAILED TO TRANSPORTATION WITHIN (2) HOURS OF CONFIRMED DELIVERY. IF THE PRODUCT IS NOT DELIVERED UPON THE AGREED DATE OF THE RATE CON A FINE OF \$250 WILL BE ASSESSED INITIALLY. IF SCALE TICKETS ARE REQUIRED: DRIVER/CARRIER IS RESPONSIBLE FOR PAYMENT OF EMPTY AND HEAVY SCALE TICKETS WHICH MUST BE SUBMITTED WITHIN 24-48 HOURS OR A FINE OF \$300 WILL BE ASSESSED. ALL DRIVERS ARE RESPONSIBLE FOR MATCHING PAPERWORK. DO NOT WRITE LOCATIONS ON A BLIND SHIPMENT, ONLY DRIVER AND CUSTOMER SIGNATURES SHOUD BE ON SIGNED POD. VENDORS AND CUSTOMERS ARE NOT ALLOWED TO ALTER PICKUP OR DELIVERY ADDRESSES UNLESS NOTIFIED BY PCE TRANSPORTATION.**

Carrier Name: Asta Mijao Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Truck/Trailer#: \_\_\_\_\_

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P. O. Box 725169  
Atlanta, GA 31139-2169  
Toll Free 1-866-870-1184  
Ph. 404-564-9700  
Fax 404-814-1619

### Delivery Ticket

Date	1/9/2025
Delivery Ticket No.	281412

#### Bill To:

48forty Solutions, LLC  
810 NW 13th Ave.  
Pompano Beach, FL 33069  
USA

#### Ship To:

48forty Solutions, LLC  
1555 Melbourne Ave.  
Haines City, FL 33844  
USA  
(863) 422-3022 | 7AM-4PM (EST)

Order #	Customer Contact	Customer Phone	Cust. P.O. No.	Ship Date	Ship Via
141896		863-422-3022	314-40003705	1/9/2025	PCX

Description	Ordered	Unit	Reference #	Freight PO #
56 x 44 Scrap Kraft Sheets Product Code #: 56x44SKS Live Unload Tax Exempt Sales Tax		each	985018	985019
<i>18 Pallets</i>				

#### Please note:

**Must notify us of any quantity disputes and/or quality matters within 72 hours of delivery or credit will not be issued.**

**Please use our tickets for DELIVERIES and PLEASE make three (3) copies, one for you, one for the customer and one for the driver. Have the driver fill out the ticket (truck #, trailer # and driver signature). Then PLEASE e-mail the filled out ticket back to pod@palletcentralent.com. Thank You.**

Truck # 757

Trailer # 22716

Driver's Signature *[Signature]*

Receiver's Signature *[Signature]*

Print Name Bernardo Mendonca

Date 1-13-25

*[Signature]*  
Arrive Shipper  
3:54 pm

*[Signature]*  
Arrive delivery  
7:50 pm  
01-13-25