



INVOICE

BILL TO:
PFL LOGISTICS LLC
4501 HITCH PETERS ROAD
EVANSVILLE, IN 47711

INVOICE DATE: 01/31/2025
INVOICE #: R75571
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		8331 Cane Run Rd, Louisville, KY 40258, USA - 958 US 11, Kirkwood, NY 13795			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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 Load Tender

Ref: LD66921(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 01/23/2025 09:55 AM EST

Origin: Lastique International Corp. 8331 Cane Run Road Louisville, KY 40258

phone:

Pickup: **Planned Date:** 01/23/2025 01:00PM - 01/23/2025 01:00PM

Destination: Atkore - New York 958 US 11 Kirkwood, NY 13795

phone:

Delivery: **Planned Date:** 01/24/2025 08:00AM - 01/24/2025 03:00PM

Bill To: PFL Logistics LLC PO Box 23039 Evansville, IN 47724

Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Special Instructions

DRIVER IS RESPONSIBLE FOR ENSURING THE LOAD IS SECURE FOR AND DURING TRANSPORT

References

Reference Type	Reference Value
PO Number	PO69730

Comments

Contact Information: CORREY PFLUG 812-758-4661 X1052

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		Plastic	44000.0		85.0		



Carrier Load Tender

Ref: LD66921(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 01/23/2025 09:55 AM EST

Stop 1 (pickup)

Planned Date: 01/23/2025 01:00PM - 01/23/2025 01:00PM

Lastique International Corp., 8331 Cane Run Road, Louisville, KY 40258

Phone: Fax:

44,000 lb

0.0 unknown

Stop 2 (drop)

Planned Date: 01/24/2025 08:00AM - 01/24/2025 03:00PM

Atkore - New York, 958 US 11, Kirkwood, NY 13795

Phone: Fax:

44,000 lb

0.0 unknown

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
TONU	150.0 Flat Rate		\$150.0
Total:			\$150.0

Freight Terms: 150.0, Third Party (44000.0 lb) (703.05 miles)



Carrier Load Tender

Ref: LD66921(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 01/23/2025 09:55 AM EST

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. ****DETENTION****-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorial will be charged a \$10 processing fee per code.

Contacts	Phone	Email
CORREY PFLUG	812-758-4661 X1052	c.pflug@pfllogistic.com

Carrier Signature:_____