



INVOICE

BILL TO:
PINK PANTHERS LOGISTICS LLC
1421 CHAMPION DRIVE SUITE 304
CARROLLTON, TX 75006

INVOICE DATE: 02/04/2025
INVOICE #: R75859
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		324 Morrow Street, Topeka, IN 46571 - 1039 Fred White Boulevard, Portland, TN 37148			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Pink Panthers Logistics, LLC.
1421 Champion Dr. Suite 304
Carrollton, TX 75006
From: Tamara (Tammy) Mijatovic
Email: tmijatovic@pinkpantherslog.com

Carrier Rate Confirmation

Carrier Name: ROYAL3 INC
MC#: 944686
DOT#: 2828543
Name:
Phone:

Equip:
53 ft Van | Dry

Shipment Number
121907773

Shipment Type
Truckload

Pickup Information:		
Pick up	Nishikawa Cooper LLC	Contact:
Address:	324 Morrow Street	Phone:
	TOPEKA, IN 46571	Date: 2/3/2025
Pickup Instructions:	SHPR REF: 74059200 CNEE REF: 252908CST.	Pick Up Times: 3:00 PM - 4:00 PM
Delivery Information:		
Name:	Kyowa America Corporation	Date: 2/4/2025
Address:	1039 Fred White Boulevard	Contact: -
	PORTLAND, TN 37148	Close Time: 8:00 AM - 12:00 PM

DELIVERY INSTRUCTIONS:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	20		auto parts	5,000

Rate Details: USD \$1,200.00
TOTAL: USD \$1,200.00



Pink Panthers Logistics, LLC.
1421 Champion Dr. Suite 304
Carrollton, TX 75006
From: Tamara (Tammy) Mijatovic
Email: tmijatovic@pinkpantherslog.com

Carrier Instructions & Requirements

The execution and delivery of this document by an authorized carrier rep, or the carrier's act of picking up the shipment referenced herein (whichever occurs first), creates a contract between the carrier and Pink Panthers Logistics, LLC, and represents the carrier's acknowledgment and agreement to be bound by the terms and conditions of this load confirmation. The terms and conditions of this load confirmation are intended to be supplemental to those contained within the Broker/Carrier Agreement executed by the carrier and Pink Panthers Logistics, LLC. Signed load confirmations are to be returned to the Pink Panthers Logistics, LLC booking rep.

Exclusive Use: Services are being procured for the exclusive use of the trailer for the shipment attached to this confirmation. Suppliers may not add additional freight to this shipment or transfer freight from the original trailer. Any unpermitted violation of this requirement will result in a forfeiture of the agreed-upon transportation rate.

The truck that arrives for pickup must have the same MC number as was booked with Pink Panthers Logistics, LLC. The carrier must operate under and permanently display the approved MC number only. Otherwise, the truck will not be loaded.

Double brokering of this shipment without written approval from the Pink Panthers Logistics, LLC team is strictly prohibited and will result in non-payment.

Tracking & Detention Requirements:

1. Driver / Drivers must accept Macro-Point tracking before arrival at the shipper and must be utilized for the entirety of the load. Failure to do so will result in a rate deduction of \$250 for solo driver shipments and \$500 for team driver shipments.
2. In order for detention to be paid the driver/drivers must accept Pink Panthers Logistics, LLC Macro-Point tracking.
3. 2 Hours free for loading and unloading.
4. Carrier must be on time for scheduled shipping and delivery appointments – if late detention will not be paid
5. Carrier must report detention at the 2-hour mark in real time. Failure to report detention in real time will result in detention requests being denied.
6. Carrier must present a signed POD with IN/OUT times specified at either the shipper or receiver. May be verified via Macro-Point GPS if required.
7. All detention requests must be made within 24 hours of the shipment being delivered.
8. Detention and layover are not eligible to be billed concurrently.

Load Requirements:

1. All loads require driver / drivers to arrive with a minimum of 2 load bars and 4 ratchet straps - unless otherwise specified by Pink Panthers Logistics LLC team.
2. It is the driver's responsibility to count and secure all products on the truck at load to ensure accurate and safe transport of goods. If the driver is not permitted on the dock and/or the trailer is sealed without the driver being able to inspect the load, the driver must have the shipper mark the load "shipper load, count & seal." Otherwise, the carrier/driver can be held liable for shortages or damage caused in transit.
3. Driver / Drivers must provide the Pink Panthers Logistics team with picture's of the secured freight, seal on trailer, and get approval from Pink Panthers Logistics team to depart shipper.
4. Driver must get approval from the Pink Panthers team after delivering and providing POD to depart consignee.
5. Driver / Drivers must not leave truck / trailer unattended at any point and all stops must be communicated to the Pink Panthers Logistics team.
6. No loaded trailers are approved to sit at third party locations or yards without prior approval from the Pink Panthers Logistics team.
7. Team Loads - Both drivers must be physically present at the time of pickup and delivery.
8. Team Loads - Both drivers must provide copies of CDL's and phone numbers at time of dispatch.
9. Team Loads - Both drivers must follow all team load procedures outlined by Pink Panthers Logistics.
10. Driver / Drivers assigned to high-value shipments must follow all required Pink Panthers Logistics / Customer Security procedures.
11. Late Delivery Fee of \$500 - will apply to shipments that deliver outside of the confirmed time slots listed on confirmation - Late Delivery Fee may be greater than \$500 if a delivery appointment is missed and requires rescheduling.

Additional Requirements:

1. The trailer must be dry, clean, and free of any odor, debris, or holes otherwise, loading will be refused.
2. All accessorial charges must be communicated at the time of occurrence, and all receipts must be submitted to Pink Panthers Logistics, LLC for approval within 24 hours.
3. It is prohibited to break any seal without approval from the Pink Panthers Logistics team.
4. If the load is not touched, and the shipper asks the carrier to load, you must notify Pink Panthers Logistics for approval of driver-assist.
5. Immediately notify Pink Panthers Logistics, LLC of any overages, shortages, and/or damages, and provide pictures of the product, boxes, and signed POD.

Proof of Delivery:

1. The carrier agrees to provide a verbal POD before departing from delivery and a hard copy provided to the Pink Panthers team within 2 hours. Failure to do so will result in a rate deduction of \$250.
2. Proof of Delivery (POD) must be clear, legible, and free of obstructions. It must also include all pages/slips provided by the shipper and consignee.

AP Procedures:

1. Invoices must be submitted to ar@pinkpantherslog.com for approval and processing.
2. For any billing questions or payment inquiries, please email ap@pinkpantherslog.com.
3. Invoices must include the invoice page, signed confirmation, signed POD/BOL, and any other supporting documents provided, as well as the carrier's payment instructions (Letter of Assignment, Bank Information, etc.)
4. POD / BOL and supporting documents must be clearly legible and free of obstructions, and all pages must be included. Not meeting any requirements will delay your payment until the proper documentation is received upon request.
5. Only submit your invoice once all the charges are added to the confirmation.
6. Invoices received after 45 days of delivery are subject to nonpayment.

Signature:**Name:**Joey Cimbaljevic**Title:****Date:**

Bill of LadingDate: 02/03/2025
BOL: CST252908

Affix Label Here

Customer PO:
Invoice ID:
Billing ID:
Service Type: Full TruckloadCarrier: EXPEDITORS CANADA INC
Carrier SCAC: EXDO
Carrier Phone#: 7348575000
Quote #:
Equipment Type: Van-standard trailer
Service Level:

Origin/Shipper				Destination/Consignee				Freight Charges To		
From: NISHIKAWA COOPER TOPEKA 324 Morrow Street Topeka, IN 46571 Contact: Jerry Hartman Phone: 260-593-4666 Email(s): jhartman@niscoseals.com				To: Kyowa America Corp 1039 Fred White Blvd Portland, TN 37148 United States Contact: Jerry Hartman Phone: 260-599-4165 Email(s): jhartman@niscoseals.com				Terms: ThirdParty, Prepaid Bill: Cooper Standard C/O CASS PO BOX 67 St Louis, MO 63166 Phone: 314-506-5959 Email(s): CarrierSupport@cassinio.com		
Dock Name: Shipping Warehouse Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00				Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00						
Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Response Phone Number	Contact	
20 Pallets	5000	85				Weather stripping	44x39x48			
Shipping Units: 20 Pallets				Total Weight: 5000						
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 Lawanda Thomas Date 2/4/25



Scanned with CamScanner

J.H. Hartman
2-3-25

T.H. H.

ATL2244731