



INVOICE

BILL TO:
HEADWALL LOGISTICS LLC
827 S UMATILLA WAY
DENVER, CO 80223

INVOICE DATE: 02/06/2025
INVOICE #: R75781
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		585 Oak Ridge Rd, Hazle Township, PA 18202, USA - 15301 Northlink Dr, Fort Worth, TX 76131, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

TRUCKLOAD RATE CONFIRMATION

HEADWALL LOGISTICS LLC
PO BOX 9882
DENVER, CO 80209

**Carrier Name:** ROYAL3 INC**Ready Date:** 2/4/2025**Date Needed:** 2/6/2025**Service Level:** Normal**Shipper Information:**

Name: VERACITY LOGISTICS - HAZLETON, PA
Address: 585 OAK RIDGE RD
WEST HAZLETON, PA 18202

Consignee Information:

Name: PLG
Address: 15301 NORTHLINK DRIVE
FORT WORTH, TX 76131

Load #: 121843387**Customer PO:** 18469072**Shipper Ref:****Trailer Type/Size:** Van / Full**Contact:****Phone:****Ready Time:**

11:00 AM -

11:00 AM

Contact:**Phone:****Close Time:**

10:00 AM -

10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	1		pet food	42,240

PICKUP INSTRUCTIONS:

TRACKING MUST BE ACCEPTED AND KEPT LIVE DURING ENTIRE TRIP TO BE PAID IN FULLIn order to be approved for detention, the BOL must be hand signed by shipper or receiver with in and out times and it must be submitted and approved by broker before you depart shipper or receiver***

DELIVERY INSTRUCTIONS:

POD Must be sent immediately to broker before leaving consignee (719.671.3801) or gsisneros@headwalllogistics.com). WE NEED PRINTED FIRST AND LAST NAME, DATE AND TIME OF DELIVERY. \$100 REDUCTION FOR SENDING LATE or not having a LEGIBLE NAME.

Rate:

USD \$2,900.00

TOTAL:

USD \$2,900.00

Contract Agreement: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Any detention time for loading or unloading, any extra miles, damages to truck or trailer must be noted on Shipper BOL and signed by on site party and then approved by Headwall Logistics LLC with new agreed rate confirmation. All claims or losses that occur, carrier and carrier's insurance company will be held responsible for covering the loss. To the fullest extent permitted by law, contractor or carrier shall and does agree to indemnify, protect, defend, release and hold harmless Headwall Logistics LLC and it's customers, any of their divisions, subsidiaries, parent, affiliate companies, co-ventures, joint owners, company's contractors and each of the aforementioned parties' respective that the company has contractually agreed to indemnify and/or assume the liability of. Headwall Logistics LLC load confirmation number must appear on Carriers invoice. Payment is issued within 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted other than Quick Pay option of %5 of gross Rate. Mail invoice to Broker at PO Box 9882, Denver CO 80209 AND/ OR email invoices to admin@headwalllogistics.com. Email is first preference of billing method, with a clean and legible copy with signed shipper POD, Signed Rate confirmation, and copy of your invoice must be submitted. ****POD MUST BE SENT TO BROKER VIA EMAIL OR TEXT WITHIN 48 HRS OF DELIVERY OR YOU WILL RECEIVE A RATE DEDUCTION OF \$50 FROM YOUR RATE CONFIRMATION DAILY UNTIL AL BOL'S ARE RECEIVED.****

Phone: (719) 671-3801 | Fax: (719) 851-1167

Please sign and return via fax (719) 851-1167 or email to gsisneros@headwalllogistics.com**Carrier Signature:****MC#:**

Bill Carson
944686

Driver Name:**Driver Phone#:**

Please call (719) 671-3801 immediately with any questions, concerns, or problems!

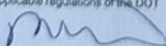
Send Invoicing to:

PO BOX 9882
DENVER, CO 80209

Date 2/4/2025

BILL OF LADING

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SHIP FROM				SHIP TO				
Name: Veracity Logistics LLC Address: 585 Oak Ridge Drive City/State/Zip: Hazle Township, PA 18202 SID#: <input type="checkbox"/> FOB				Bill of Lading Number: 92594 LOAD#:				
Name: Offsite-Pegasus DFW Warehouse Location: Address: 15301 Northlink Drive City/State/Zip: Ft Worth, TX 76131 CID#: <input type="checkbox"/> FOB				CARRIER: STEVEN Steven's Trailer number: W97973 Seal number(s): 50543803				
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: STVN Pro number: NB-1891 Customer PO: PO26347				
Name: Address: City/State/Zip:				Freight Charge Terms: Prepaid				
SPECIAL INSTRUCTIONS: 22 P/L				Master Bill of Lading with attached underlying Bills of Lading.				
CUSTOMER ORDER INFORMATION								
Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO			
See Annexed Manifest	22	43,384.00	(Y)	N	Prepaid			
			Y	(N)				
			Y	(N)				
			Y	(N)				
			Y	(N)				
			Y	(N)				
GRAND TOTAL	22	43,384.00	PACKAGE QTY 3,740.00		WEIGHT 43,384.00			
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2.25 of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						NBL 13 OZ BEEF CANNED DF 12 CT		
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 specially stated by the shipper to the not exceeding _____ per _____"						COD Amount \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. SO14785		
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</small> 				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver /pallets said to contain		CARRIER SIGNATURE/ PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information is available under carrier's DOT emergency response guidebook or equivalent documentation on the vehicle.</small>

045 200

PACKING LIST 128511

Fl Worth, TX 76131 USA

Hazel Township, PA 18202

Description

13 07 BEEF CANNED DF 12 CT

100

10

1

1

22
3,740
43384.00

Michael Rosario
02/06/05
11:14am
OK

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