



## INVOICE

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

**INVOICE DATE:** 02/13/2025  
**INVOICE #:** R77191  
**TERMS:** NET 30  
**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		55250 Frontenac Rd, Naperville, IL 60563 - 3959 Bates Rd, Medina, NY 14103, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

### 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:** LD67806(Load ID)

**Carrier:** Royal3 Inc ( 1258 )

**Tender:** 02/12/2025 01:04 PM EST

**Origin:** Valley Fastener Group, LLC 5S250 Frontenac Rd Naperville, IL 60563

phone:

**Pickup:** **Planned Date:** 02/12/2025 08:00AM - 02/12/2025 03:00PM

**Destination:** Brunner Inc 3959 Bates Road Medina, NY 14103

phone:

**Delivery:** **Planned Date:** 02/13/2025 08:00AM - 02/13/2025 08:00AM

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

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

## Special Instructions

53 VAN ONLY

HAVE GOOD COMMUNICATION

\$100 FEE PER POD(S) NOT RECEIVED WITHIN 24 HOURS OF APPOINTMENT TIME. NO EXCEPTIONS.

\$250 late fee to receiver. no exceptions.

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

## References

Reference Type	Reference Value
BOL	BRUNNER 02/12/2025
PO Number	BRUNNER 02/12/2025

## Comments

Contact Information: RORY BOLSER 812-758-4661 X1040

## Equipment

DRY VAN (G1)

## Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		Rivets	26000.0		85.0		



# Carrier Load Tender

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## Stop 1 (pickup)

**Planned Date:** 02/12/2025 08:00AM - 02/12/2025 03:00PM

Valley Fastener Group, LLC, 5S250 Frontenac Rd, Naperville, IL 60563

Phone: Fax:

26,000 lb

0.0 unknown

## Stop 2 (drop)

**Planned Date:** 02/13/2025 08:00AM - 02/13/2025 08:00AM

Brunner Inc, 3959 Bates Road, Medina, NY 14103

Phone: Fax:

26,000 lb

0.0 unknown

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1500.0 Flat Rate		\$1500.0
Total:			\$1500.0

Freight Terms: 1500.0, Third Party (26000.0 lb) (608.25 miles)



## Carrier Load Tender

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**Tender:** 02/12/2025 01:04 PM EST

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

[invoices@pfllogistic.com](mailto: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
RORY BOLSER	812-758-4661 X1040	rbolser@pfllogistic.com



## Carrier Load Tender

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**Carrier:** Royal3 Inc ( 1258 )

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Carrier Signature:\_\_\_\_\_

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ORIGINAL-NOT NEGOTIABLE

Shipper No. 0102011  
Date 02/12/25

TO: Hendrickson Medina, LLC Consignee dba Brunner 3959 BATES RD Street MEDINA NY 14103 Destination		FROM: VALLEY FASTENER GROUP, LLC Shipper 5S250 FRONTENAC RD Street NAPERVILLE, IL 60563 Destination	
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No. Pkgs.	Kind of Package	Description	Class	Gross Weight
30	30 SKIDS	STEEL RIVETS BRASS RIVETS ALUMINUM RIVETS	50	26,000

PO: 113816 Order: 0520821

*[Handwritten Signature]*

Gross Weight

DAVID S. CASE 2/13/25

DO NOT STACK

REMIT C.O.D. TO: ADDRESS <small>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.</small>		COD Amt: \$ <small>Subject to Section 7 of Conditions of applicable bill of lading, 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.</small>		PREPAID <input type="checkbox"/> PPD & ADD <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
<small>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 contents of packages unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this 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.</small>		<small>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 on the date of 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 and accepted for himself and his assigns.</small>		
SHIPPER VALLEY RIVET		CARRIER <i>Rural 3</i>		
PER		PER <i>Darin Walls</i>		
		DATE <i>2/12/23</i>		

\*Hazardous Materials