



INVOICE

BILL TO:

PLS LOGISTICS SERVICES
2000 WESTINGHOUSE DRIVE SUITE 201
CRANBERRY TOWNSHIP, PA 16066

INVOICE DATE: 02/19/2025**INVOICE #:** R77791**TERMS:** NET 30**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		1804 W Pacific Ave, Knox, Indiana, 46534 - 175 Penrod Ct, Glen Burnie, MD 21061, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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**



Load ID: 31567159
Shipment #: 140283 & 140282
BOL:

Carrier Contact

Carrier Name: ROYAL3 INC
DOT: 2828543
Contact: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: WILLIAM UPCHURCH
Phone #: 9044359564
Email: wupchurch@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
140283 & 140282	Van 53'	42750.00	Fertilizer	-	663.000	- X - X - IN	-	19

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 140283 & 140282	Knox Fertilizer 1804 W Pacific Ave KNOX INDIANA 46534 (574) 772-6275	Pick Up No Earlier Than 02/17/2025 08:00 Pick Up No Later Than 02/17/2025 16:00 Scheduling Type: FCFS Facility Notes: 8AM-4PM FCFS (CST)
Destination Delivery #: 11202024 & 11252024	DAVISSON GOLF 175 Penrod Ct # M GLEN BURNIE MARYLAND 21061 JASON (443) 829-5771	Deliver No Earlier Than 02/18/2025 11:00 Deliver No Later Than 02/18/2025 11:00 Scheduling Type: By Appointment Facility Notes: 11AM

Load Notes

LATE DELIVERY MAY RESULT IN A RATE REDUCTION
MUST SUBMIT POD WITHIN 24 HRS OF DELIVERY
MACROPOINT TRACKING REQUIRED AT ALL TIMES

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1750.00

ESTIMATED AWARD AMOUNT: \$1750.00

***Please refer to the PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature: *Mateo Utvic*

Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email wupchurch@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

Date: 02/14/2025

Bill of Lading

Page 1 of 1

SHIP FROM

Name: Knox Fertilizer Company, Inc
Address: 1804 W. Pacific Ave
City/State/Zip: Knox, IN, 46534

SID# KNOX

☐ FOB

Bill of Lading Number: 00891460001402830



(402) 00891460001402830

SHIP TO

Name: DAVISSON GOLF, INC.
Address: 175 PENROD CT, STE M
GLEN BURNIE, MD, 21061

Location:

City/State/Zip:

CID# DAV10

☐ FOB

Carrier Name: PLS LOGISTICS

Trailer Number: 94922

Seal Number(s): 26688281

SCAC: PTLC

PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

City/State/Zip

SPECIAL INSTRUCTIONS:

2/17/25
VAN

Freight Charge Terms:

☒ Prepaid☐ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
11252024	540	27000 lbs	(Y) N	Ord# 0000181394 0000140282
11202024	315	15750 lbs	(Y) N	Ord# 0000181363 0000140283
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS	855	42750 lbs		

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 marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
7	Pallet	315	Each	15750 lbs		6329579 - SHAW 30-0-0 100%(S3) 253DIM067ACEgg*50#		50
5	Pallet	225	Each	11250 lbs		6329440 - 15-0-15 50%(S3)SOP253067ACEFWYVAMD[45]50		50
3	Pallet	135	Each	6750 lbs		6328719 - SHAW 0-0-7 167DIM067ACE gg[45]*50#		50
4	Pallet	180	Each	9000 lbs		1121256 - SHAW 0-0-7 SOP 150RON FWY [45]50#		50
19		855		42750 lbs		GRAND TOTALS		

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 _____

COD Amount: _____

Fee Terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver / pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Customer

ADI SmartBOL Enterprise