



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/03/2025**INVOICE #:** R79348**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		3990 HWY 49, Drew, Mississippi, 38737 - 281 Dogburn Road, West Haven, Connecticut, 06516			
		Freight Income	1	\$2,791.00	\$2,791.00

**TOTAL**

\$2,791.00

**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:** 31574312  
**Shipment #:**  
**BOL:** 2182

### Carrier Contact

**Carrier Name:** ROYAL3 INC  
**DOT:** 2828543  
**Contact:** DIspatch Dispatch  
**Phone #:** (630) 485-7370  
**Email:**  
Dispatch@royal3inc.com

### PLS Contact

**PLS Rep:** Ryan Shaw  
**Phone #:** 3147689440  
**Email:** rshaw@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
PO# 2182	Van	44000.00	FIBER	-	1276.000	- X - X - FT	-	-

### Services

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: PO# 2182	Wildwood Cotton- Warehouse 3990 HWY 49 DREW MISSISSIPPI 38737 (662) 745-8974	Pick Up No Earlier Than 02/27/2025 07:00 Pick Up No Later Than 02/28/2025 15:30  Facility Notes: ***DRIVER NEEDS TO CALL RECEIVER ONCE LOADED WITH ETA****
<b>Destination</b> Delivery #: -	New England Nonwovens 281 Dogburn Road WEST HAVEN CONNECTICUT 06516 (203) 891-0851	Deliver No Earlier Than 03/03/2025 07:00 Deliver No Later Than 03/03/2025 14:00  Facility Notes: ***DRIVER NEEDS TO CALL 1 HOUR BEFORE ARRIVAL****

### Load Notes

ROUGHLY 44000#  
BALES OF FIBER  
PU: 7-3:30  
DEL: 7-2  
PO#: 2182

MacroPoint tracking must be accepted prior to picking up load. Failure to do so will result in an automatic rate reduction at the brokers discretion. Failure to notify PLS immediately of any truck issue or breakdown causing delays will result in a \$250 rate reduction PER DAY LATE. -- Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from 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. \*\*\* This rate includes fuel. Load must ship and deliver on time or rate reduction will occur! PLS Logistics is not responsible for making pick up and delivery appointments. Carrier must call each location 24hrs in advance for appointments. If you fail to make a pick up or delivery appointment PLS will not pay detention, layover fees, or any other cost that should incurred because of a failure to make an appointment. Driver is responsible for confirming he/she is loaded with the correct freight as awarded by PLS, driver is also responsible for confirming that the shipper BOL information matches PLS rate con information PRIOR to departing shipper, failure to do so will result in rate reduction and carrier will be responsible for returning to shipper to complete the terms of the load as awarded by PLS. You must submit CLEAR photos of all pages of the signed POD within 48 hours after delivery to rshaw@plslogistics.com. Failure to do so may cause a rate reduction. By accepting this load you agree to these terms and conditions. Please bill PLS for the truck. Thank you!! \*\*\*

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2791.00

**ESTIMATED AWARD AMOUNT: \$2791.00**

**\*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:02-27-2025

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](mailto:freightbills@plslogistics.com) Fax: (724) 741-6517 Please email [rshaw@plslogistics.com](mailto:rshaw@plslogistics.com) to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact [apsupport@plslogistics.com](mailto: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.

driven Copy ①

This is to certify that the herein-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.

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Royal 3

Shipper No. 4886

Carrier No.

94929

Date 2/28/2025

(Name of Carrier)

(SCAC)

To: Consignee	New England Non-Woven (NENW)	FROM: Shipper	Wildwood Cotton Technologies
Street	P.O. Box 26291	Street	3990 HWY 49
Destination	West Haven, CT	Origin	DREW, MS
Zip Code	06516	Zip Code	38737
Vehicle Number	757	US DOT Hazmat Reg. Number	

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
94		Grade 1RLS - Long Staple True Cotton	44739		
		GROSS WT:			
		TARE:			
		NET WT: 44,739			
		PO#: 2182			
		MARK:			
		DELIVERY DATE:			
		CONTACT INFO:			

delivered 3-3-25

REMIT C.O.D. TO: ADDRESS	Wildwood Cotton Technologies, 101 W. Front Street, Greenwood, Mississippi 38930	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		TOTAL CHARGES: \$	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Collect when less at destination is charged <input type="checkbox"/>	

RECEIVED: subject to the classifications and lawfully filed 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 destined 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. It is mutually agreed as to each carrier or 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 part 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.

SHIPPER	Wildwood Cotton Technologies	CARRIER	Royal 3
PER	Signature Robert	PER	Signature
EMERGENCY RESPONSE TELEPHONE NUMBER		DATE	2/28/2025

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per section 172.201(a)(7)(iii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

driven # 813-445-2185 - Trunk 757 2-28-25





# Bill of Lading - Not Negotiable

Carrier Name: ROYAL3 INC

Carrier DOT: 2828543

Property Broker MC-247621

PLS is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publication. PLS is not liable for any loss or damage to cargo.

<b>Ship From</b> Wildwood Cotton- Warehouse 3990 HWY 49 DREW, MISSISSIPPI 38737 PNET 2025-02-27 - 07:00:00 PNLT 2025-02-28 - 15:30:00		<b>Bill of Lading #</b> 31574312					
<b>Ship To</b> New England Nonwovens 281 Dogburn Road WEST HAVEN, CONNECTICUT 06516 DNET 2025-03-03 - 07:00:00 DNLT 2025-03-03 - 14:00:00		<b>Reference:</b> Bill of Lading #: 2182 Purchase Order #: 2182					
<b>Bill To</b> PLS LOGISTICS SERVICES ATTENTION FREIGHT BILLS 2000 Westinghouse Drive Suite 201 Cranberry Twp, PA, 16066 freightbills@plslogistics.com PLS Load ID #31574312 Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X		<b>Seal #</b>					
<b>BOL Instructions:</b> ROUGHLY 44000# BALES OF FIBER PU: 7-3:30 DEL: 7-2 PO#: 2182							
<b>Shipment Description</b>							
Class	Qty	Type	Length	Width	Height	Weight	Commodity Description
	0	FT				44000.00	FIBER
Liability Limitation for loss or damage to this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound and Carrier's tariff charge for such declaration of value shall be applicable to this shipment. Shipper, Per _____							
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</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.							
At the time of delivery, the consignee should examine the shipment for loss or damage. If there is evidence of loss or damage, the consignee should note it on the Bill of Lading/delivery receipt; this will be used as evidence to back up the claim. The consignee is still required to accept the shipment, even if there is evidence of loss or damage.							
<b>Trailer Loaded:</b> <input type="checkbox"/> Shipper <input type="checkbox"/> Driver		<b>Freight Counted:</b> <input type="checkbox"/> Shipper <input type="checkbox"/> Driver		<b>Exception Notations</b>		<b>Quantity Accepted</b>	
<b>Shipper Signature</b> Name: _____ Date/Time: _____ 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.		<b>Carrier Signature</b> Carrier Name: ROYAL3 INC (2828543) Driver Name: L HENRY Date/Time: 2-28-25 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.		<b>Consignee Signature</b> Name: _____ Date/Time: _____ Received by consignee in apparent good order unless otherwise noted			

Truck 757  
driver copy

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