



## INVOICE

**BILL TO:**  
PLX FREIGHT LLC  
2717 ARLINGTON RD. SUITE C  
AKRON, OH 44312

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** R82408  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		2011 Rocky River Rd N, Monroe, NC, ZIP Code: 28110 - 507 Rose-Con Rd, Scott City, MO, ZIP Code: 63780			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**



2717 S Arlington Rd  
Suite C  
Akron, OH 44312

PHONE 330-271-8400

**LOAD CONFIRMATION**

**ORDER 25-028513**

CARRIER	ROYAL3 INC		
PLX Rep	Michael Karam	MODE	FTL
Rep Phone	(330) 958-3508		
Rep Email	michael@plxfreight.com	TRAILER TYPE	53' Trailer
Distance	655 MILES		
Equipment Notes: Plastic materials			
***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***			

Pursuant to our verbal agreement of Monday, April 15, 2024 between PLX Freight, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 25-028513, moving on Thursday, March 20, 2025, Monroe, NC to Scott City, MO will move at the following rate:

**PAY SUMMARY 25-028513**

Line Rate	\$1,300.00
Fuel Rate	
Accessorial Rate	
Total Fee	\$1,300.00
Accessorial Description:	

**ALL TRAVEL DIRECTIONS PROVIDED BY PLX FREIGHT ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.**

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify PLX F and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM PLX FREIGHT MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates

will subsequently be subject to a later claim of undercharges. CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 25-028513, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
Omnova Solutions INC	March 20, 2025
2011 Rocky River Rd N	Hours: 7am-2pm
Monroe, NC. ZIP Code: 28110	Commodity:
Contact:	Contact Phone: (704) 289-6441 , ext 3
Pickup Number / PO: PO 11229, 11242, 11272	
Instructions:	

Dropoff	
Select Plastics	March 21, 2025
507 Rose-Con Rd	Hours: 6am-8am
Scott City, MO. ZIP Code: 63780	Commodity:
Contact: Bobby	Contact Phone: (573) 398-9273 107
Instructions:	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

**\*\*PLEASE NOTE THAT A LEGIBLE SIGNED BOL/POD MUST BE SENT TO YOUR BROKER WITHIN 2 HOURS OF DELIVERY TO AVOID A \$10 FINE (SIMPLE PICTURE VIA TEXT OR EMAIL). IF THE SAME IS NOT DELIVERED WITHIN 48 HOURS THE FINE WILL INCREASE TO \$50.**

Printed Name:	Title:		
Signature:	03/20/2025	Company:	ROYAL3 INC

**PLEASE SIGN, SCAN AND EMAIL TO [michael@plxfreight.com](mailto:michael@plxfreight.com)  
Load Number # 25-028513**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)  
must be scanned and e-mailed to [AP@plxfreight.com](mailto:AP@plxfreight.com)**

**PAYMENT OPTIONS**

**\*\*Net 30**

**\*\*BOL and invoice must be delivered**

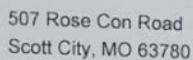
PHONE: 330-271-8400

EMAIL: [AP@plxfreight.com](mailto:AP@plxfreight.com)

FAX: 330-271-8400

MAIL: PLX FREIGHT 2717 S Arlington Rd, Suite C, Akron, OH 44312





Driver:	Any issues with load not delivering on or before appointment call 573-258-0797 immediately.

03202024g

FROM		TO	
Name	Omnova Solutions	Company	Select Plastics-SC
	2011 Rocky River Rd	Address	507 Rose Con Rd.
		Address	
	Monroe NC 28110	City, State, zip	Scott City MO, 63780
	704-225-2012	Phone:	573-398-9273

Number of Pkg (sub to chg)	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Serial Numbers	
11	Skids	7000		
	Appointment time: Pickup: 03/20/2025			
	Deliver: 03/21/2025 6-6:30a			

Shipping Instructions				For Shipping Use Only	
Check One	<input type="checkbox"/> Next Day <input type="checkbox"/> Second Day <input checked="" type="checkbox"/> Routine	Payment	<input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Recipient <input type="checkbox"/> Third Party <input type="checkbox"/> COD Amt. Due	Method	Date
				Bill No.	Shipped By
				Ship. Cost	Dept. Chgd
Delivered by <b>Michael Moseley 03-20-2025</b>				Date	
Received by				Date	# Boxes

COMMENTS

Date \_\_\_\_\_ # Boxes \_\_\_\_\_

*Greyhound*