



INVOICE

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

INVOICE DATE: 04/30/2025
INVOICE #: R88915
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		8331 Cane Run Rd, Louisville, KY 40258 - 1206 Sunset Drive, Thomasville, GA 31792			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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: LD71235(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 04/30/2025 12:13 PM EST

Origin: **Lastique International Corp 8331 Cane Run Rd Louisville, KY 40258**
phone:
Pickup: **Planned Date: 04/30/2025 08:00AM - 04/30/2025 03:00PM**
Destination: **GA Pipe 1206 Sunset Drive Thomasville, GA 31792**
phone:
Delivery: **Planned Date: 05/01/2025 08:00AM - 05/01/2025 03:00PM**
Bill To: **PFL Logistics LLC PO Box 23039 Evansville, IN 47724**
Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Special Instructions

MUST HAVE VAN W/E-TRACKS&STRAPS
MUST NOTIFY BROKER AT 90 MINUTES TO RECEIVE DETENTION.

SO44662

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

References

Reference Type	Reference Value
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Comments

Contact Information: Austin Hyslop 812-758-4661 x1020

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		PELLETIZED PLASTIC	44000.0		85.0		



Carrier Load Tender

Ref: LD71235(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 04/30/2025 12:13 PM EST

Stop 1 (pickup)

Planned Date: 04/30/2025 08:00AM - 04/30/2025 03:00PM

Lastique International Corp, 8331 Cane Run Rd, Louisville, KY 40258

Phone: Fax:

44,000 lb

0.0 unknown

Stop 2 (drop)

Planned Date: 05/01/2025 08:00AM - 05/01/2025 03:00PM

GA Pipe, 1206 Sunset Drive, Thomasville, GA 31792

Phone: Fax:

44,000 lb

0.0 unknown

Freight Terms

Charge Details

Description		Rate	Quantity	Charge
Total Line Haul	0.0	Flat Rate		\$0.0
TONU	150.0	Flat Rate		\$150.0
			Total:	\$150.0

Freight Terms: 150.0, Third Party (44000.0 lb) (621.62 miles)



Carrier Load Tender

Ref: LD71235(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 04/30/2025 12:13 PM EST

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

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 accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Austin Hyslop	812-758-4661 x1020	ahyslop@pfllogistic.com

Carrier Signature: Asta Mijao