



## INVOICE

**BILL TO:**  
RADIANT LIGHT  
150 STONE ST SUITE B1  
VILLA RICA, GA 30180

**INVOICE DATE:** 05/13/2025  
**INVOICE #:** R90550  
**TERMS:** NET 30  
**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		775 N. Progress Dr., Saukville, NY 53080 - 10987 Bennett State Rd, Forestville, NY 14062			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



POWER GENERATION TRANSPORT INC.

DBA RADIANT LIGHT

MC 361615

RADIANT LIGHT

PO BOX 1081

HEFLIN AL 36264

PRO # 14211

Rate Confirmation

05/12/25 08:53:53 (EST)

F  
R  
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M

GREG MADURO  
(678) 787-7710

greg@radiantlightlogistics.com

C  
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E  
R

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver YAMIR MACKAY GARCI Cell # (786) 503-2029

Size & Type: 48' VAN

Description: PARTS

Miles: 601

Pieces: 12

Weight: 20000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	Dedicated DELIVER DIRECT
TOTAL RATE	1600.00	

### PICK 1

OLDENBURG METAL TECH

775 N. PROGRESS DR.

SAUKVILLE WI 53080

Phone/Contact: (262) 483-8480 MATT BIALZIK

Appointment 05/12/25 @ 10:00

### STOP 1

BAILEY MANUFACTURING C

10987 BENNETT STATE RD

FORESTVILLE NY 14062

Phone/Contact: (716) 965-2731 STACEY ERICK

Appointment 05/13/25 @ 07:00

POWER GENERATION TRANSPORT, INC DBA RADIANT LIGHT is the BROKER for this load. CARRIER understands that they ACCEPT THE ENTIRE Rate Confirmation when they haul the LOAD. PGT DBA RADIANT LIGHT MC IS 361615

CARRIER WILL NOT USE RATE CONFIRMATION AS BOL OR ANY OTHER PAPERWORK AS BOL (Including Carriers Handwritten BOL), IF CARRIER USES LOAD CONFORMATION AS BOL THERE WILL BE A 50% RATE REDUCTION

CARRIER understands that RE-BROKERING and DOUBLE BROKERING may be prohibited by and will not be paid and liable for consequential damages for violation of PGT Broker/Carrier agreement section 10.C, Violation of this paragraph will result in NO PAYMENT for this load. CARRIER also agrees to PGT INC communication policy CARRIER Failure to Complete ALL Check-In Calls in communication policy will result in a 20% Reduction of Rate (min \$50)

IF THE CARRIER VIOLATES FEDERAL LAW Hauling freight, carrier forfeits up to the FULL VALUE of the load. CARRIR CANNOT CALL THE SHIPPER, CUSTOMER OR RECIEVER FOR ANY REASON UNLESS OTHERWISE STATED IN RATE CONFORMATION, CARRIERS CANNOT CALL TO CHANGE ANY PICKUP OR DELIVERY APPOINTMENTS NOR CALL TO DICUSS RATES OR ANY LOAD INFORMATION, RATE REDUCTION FOR CALLING THE SHIPPER, CUSTOMER OR RECIEVER TO CHANGE OR DISCUSS ANY LOAD INFORMATION IS 50% Rate Reduciton

CARRIER understands that they MUST send a Legible POD (with clear addresses, reference numbers, dates, name first and last printed, and signatures) immediately after the delivery is made; CARRIER Failure to send a POD within 12hrs of Delivery will result in Reduction of Rate of 25%, CARRIER Failure to send a POD within 24hrs of Delivery will result in Reduction of Rate of 50%, CARRIER Failure to a POD within 48hrs will result in a NO PAY for the shipment. CARRIER agrees to accept and maintain tracking though the entire load via either PHONE or ELD, CARRIER Failure to Accept or Maintain Tracking 10% Reduction of Rate (min \$50) per driver. 50% Rate Reduction for NOT BEING A TEAM

(Rate Confirmation Details on Next Page)

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250512095294591  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 14211

must appear on all Invoices



POWER GENERATION TRANSPORT INC.

DBA RADIANT LIGHT

MC 361615

RADIANT LIGHT

PO BOX 1081

HEFLIN AL 36264

PRO # 14211

Rate Confirmation

05/12/25 08:53:53 (EST)

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(678) 787-7710

greg@radiantlightlogistics.com

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ROYAL3 INC

(630) 485-7370 (p)

(630) 485-6980 (f)

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver YAMIR MACKAY GARCI Cell # (786) 503-2029

CARRIER agrees to provide detailed and correct DRIVER(s) information including a working cell phone number to the DRIVER(s), the CARRIER must inform PGT of any DRIVER(s) changes or multiple DRIVERS, CARRIER Failure to provide detailed and correct DRIVER(s) information including a cell phone number 20% Rate Reduction (min \$100); CARRIER Failure to tell PGT of any DRIVER changes 20% Rate Reduction. CARRIER acknowledges that they must meet all the requirements on the LOAD CONFIRMATION, CARRIER Failure to meet each requirement will result in a Reduction of Rate for the full cost/rate of the service, including additional cost for loading and unloading freight, onsite rigging, additional labor, and cost for additional trucks, these are examples not all are listed. CARRIER acknowledges EVERY LOAD is a dedicated exclusive use vehicle with no other shipments or freight onboard, unless stated in Load notes as 'partial', Failure to meet this will result in a rate reduction to \$0.50 per mile loaded. CARRIER acknowledges that they will meet the pickup and delivery date and times according to the LOAD CONFIRMATION, CARRIER Failure to meet this will result in \$50 Reduction of Rate for each stop CARRIER agrees to no detention or layover will be paid if they arrive EARLY or LATE to the pick up or delivery. Detention must be verified by tracking only CARRIER agrees to 2 hours at pickup and delivery free/no detention time Detention Rate per Hour after 2 hours is \$40, max at \$200 in 24 hour period. Unless it is floor loaded freight, detention time starts after 4 hours CARRIER agrees to NO TONU if the load cancels with at least 4 hour notice, or if the CARRIER is LATE or REJECTS load. TONU MAX \$100 IF APPROVED BY CUSTOMER. Please send Invoice and POD or Signed BOL to AP@Radiantlightlogistics.com, ONLY EMAILED invoices will be accepted for payment. PGT Does NOT PAY ACH or QP NO HANDWRITTEN BOLS WILL BE ACCEPTED FOR PODS, A Signed Legible (clear printed name of person who received the freight), and Dated POD and Invoice is REQUIRED FOR ALL PAYMENT, Originals can be requested for payment purposes. RATE Verifications are \$15 each. DRIVER ELOGS CAN BE REQUESTED BY PGT to confirm any delays or discrepancies in the LOAD, Carrier agrees to send these within 24hrs 50% rate reduction for non compliance. PGT DBA RADIANT LIGHT's MC 361615

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262505120912245391  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 14211

must appear on all Invoices

E-Signed : 05/12/2025 08:03 AM CDT

*MI*

shawn@royal3inc.com  
IP: 174.128.182.119

Sertifi Electronic Signature  
DocID: 20250512075234359

<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 14211					
<b>Ship From</b>		<b>Pro #</b> : 14211					
OLDENBURG METAL TECH 775 N. PROGRESS DR.  SAUKVILLE WI 53080 (262) 483-8480 MATT BIALZIK		<b>Ship Date</b> : 05/12/25 <b>Cust Ref #</b> : 05122025B <b>PU Ref #</b> : <b>Del Ref #</b> : <b>Del Appt</b> : 05/13/25 07:00 <b>Carrier</b> : <b>Carrier Pro#</b> :					
<b>Ship To</b>		<b>References</b>					
BAILEY MANUFACTURING C 10987 BENNETT STATE RD  FORESTVILLE NY 14062 (716) 965-2731 STACEY ERICK							
<b>Bill To</b>							
BAILEY MANUFACTURING CO 10987 BENNETT STATE RD FORESTVILLE NY 14062							
<b>Special Instructions:</b> DEDICATED DELIVER DIRECT		<b>Freight Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX					
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>	<b>Item Description</b>	<b>DIMS</b>	<b>Cl</b>	<b>NMFC #</b>
13		20000		Bins of parts (inches)	48x48x48		

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
<b>Haz Mat emergency Contact #</b>	
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 not to exceed _____ per _____"	<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>
<b>Note:</b> Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
<b>For Freight Collect Shipments:</b>	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	<b>Trailer Loaded:</b> _____ <b>Freight Counted:</b> _____ By Shipper By Shipper By Driver By Driver
Signature of Consignor: _____	Carrier Signature / Date _____
Shipper Signature / Date <i>[Signature]</i> 5-12	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.
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.	Carrier: _____ Date: _____
Signature of Shipper: _____ Date _____	
Consignee/Receiver Signature / Date _____	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date _____	

Robert Stem 5/13/25