



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: R91120
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		8331 Cane Run Rd, Louisville, KY 40258 - 958 US 11, Kirkwood, NY 13795			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: LD71668(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 05/14/2025 03:30 PM EST

Origin: Lastique International Corp 8331 Cane Run rd Louisville, KY 40258
phone:
Pickup: Planned Date: 05/14/2025 11:00AM - 05/14/2025 04:00PM
Destination: Atkore- New York 958 US 11 Kirkwood, NY 13795
phone:
Delivery: Planned Date: 05/15/2025 08:00AM - 05/15/2025 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

Pickup#SO44771

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: PRESTON HIRSCH 812-758-4661 X1066

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		pelletized plastic	44000.0		85.0		1.0 X 1.0 X



Carrier Load Tender

Ref: LD71668(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 05/14/2025 03:30 PM EST

Stop 1 (pickup)

Planned Date: 05/14/2025 11:00AM - 05/14/2025 04:00PM

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

Phone: Fax:

44,000 lb 0.0 PLT

Stop 2 (drop)

Planned Date: 05/15/2025 08:00AM - 05/15/2025 03:00PM

Atkore- New York, 958 US 11, Kirkwood, NY 13795

Phone: Fax:

44,000 lb 0.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2500.0 Flat Rate		\$2500.0
Total:			\$2500.0

Freight Terms: 2500.0, Third Party (44000.0 lb) (714.8 miles)



Carrier Load Tender

Ref: LD71668(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 05/14/2025 03:30 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 accessorial will be charged a \$10 processing fee per code.

Contacts	Phone	Email
PRESTON HIRSCH	812-758-4661 X1066	phirsch@pfllogistic.com

Carrier Signature:_____

CUSTOMER'S NAME

**Lastique International**

8331 Cane Run Rd
Louisville, KY 40258-1874
USA

phone: 502-995-8585
fax: 502-995-7755
email: Info@Lastique.com

BILL OF LADINGBill of Lading Number: **1685876026**Bill of Lading Date: **5/13/2025**

Page: 1

Shipper: **Lastique International Corp**
8331 Cane Run Road
Louisville, KY 40258
USA

Contact: Deb Mattingly
Phone: 502-995-8585
Release: SO44770
Hours: 1300 Appointment

Deliver On: 5/14/2025
Delivery Hours: 0700-1500

Consignee: **Atkore - New York**
958 US 11
Kirkwood, NY 13795

Contact: Nermin Sisic
Phone: 607-775-4340
Release: 217797-21

Carrier: **Preston Hirsch**
PFL Logistics
PO Box 23039
Evansville, IN 47724

Heavy: 41520
Light: 0
Gross: 41520
No. Boxes: 16

Tractor: 713
Trailer: P5260129

Payment:

Item No.	Description	Quantity Unit
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SUBJECT TO Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Per

ALL LASTIQUE LOADS MUST BE SCALED LIGHT AND HEAVY. ALL LOADS ARE BLIND ON PICKUP AND DELIVERY. TO ENSURE FULL PAYMENT PER PURCHASE ORDER, REPORT FINAL WEIGHTS AS SOON AS POSSIBLE

Received by
Date

Robert Otero

Robert Otero

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 below in apparent good order, except as noted (contents and conditions of the 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 of 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 any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper _____ Per _____
Carrier _____ Per _____
Date _____

MAY 14 2025

WEIGHED ON A FAIRBANKS SCALE

TICKET NUMBER 15142

CUSTOMER'S NAME CHUCKE NY
ADDRESS _____
COMMODITY SU7710
CARRIER _____

INBOUND 32000 lb
LOOP ID 8911

INBOUND DATE 5/14/25 TIME 04:09 PM
OUTBOUND DATE 5/14/25 TIME 04:29 PM
74080 1b GR
32000 1b TA
42080 1b HT

LOOP ID 8911

DRIVER ON _____ OFF X

SHIPPER _____
WEIGHER as



8331 Cane Run Road
Louisville, KY 40258
502-995-8585

PACKING LIST

Date: 5/14/2025
SO No. 44770

Sold to: ATKORE NY
PO No. 217797-21

Ship to: ATKORE NY
958 US 11
KIRKWOOD, NY 13795

PKG	Material	Gross	Tare	Net
BAGS	PULVERIZED PVC			
BAGS	PULVERIZED PVC	2625	35	2590
BAGS	PULVERIZED PVC	2592	35	2557
BAGS	PULVERIZED PVC	2581	35	2546
BAGS	PULVERIZED PVC	2641	35	2606
BAGS	PULVERIZED PVC	2653	35	2618
BAGS	PULVERIZED PVC	2561	35	2526
BAGS	PULVERIZED PVC	2593	35	2558
BAGS	PULVERIZED PVC	2631	35	2596
BAGS	PULVERIZED PVC	2835	35	2800
BAGS	PULVERIZED PVC	2669	35	2634
BAGS	PULVERIZED PVC	2675	35	2640
BAGS	PULVERIZED PVC	2656	35	2621
BAGS	PULVERIZED PVC	2597	35	2562
BAGS	PULVERIZED PVC	2401	35	2366
BAGS	PULVERIZED PVC	2617	35	2582
BAGS	PULVERIZED PVC	2753	35	2718
TOTAL	16 Pieces	42080	560	41520