



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/19/2025**INVOICE #:** R91453**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1961 Spindt Drive, Waupaca, Wisconsin, 54981 - 6300 West By Northwest Blvd, Suite 100, Houston, Texas, 77040			
		Freight Income	1	\$2,741.00	\$2,741.00

**TOTAL**

\$2,741.00

**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:** 31670018  
**Shipment #:**  
**BOL:**

### Carrier Contact

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

### PLS Contact

**PLS Rep:** Gage Schilling  
**Phone #:** 7247415800  
**Email:** gschilling@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
Load# 177032	Van 53'	31000.00	MISC Material	-	1271.000	53.00 X - X - FT	-	-

### Services

Straps, PPE

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: Load# 177032	Waupaca Foundry Inc 1961 Spindt Drive WAUPACA WISCONSIN 54981 -	Pick Up No Earlier Than 05/16/2025 08:00 Pick Up No Later Than 05/16/2025 15:00 Scheduling Type: By Appointment
<b>Destination</b> Delivery #: -	Tractel 6300 West By Northwest Blvd, Suite 100 HOUSTON TEXAS 77040 Jeannette Miranda ( Call Ahead) (800) 962-6111	Deliver No Earlier Than 05/19/2025 07:00 Deliver No Later Than 05/19/2025 15:00 Scheduling Type: By Appointment

### Load Notes

MUST BE 53' dry van  
\*\*PPE REQUIRED\*\*  
Load# 177032

-Dedicated 53' dry van w/ swing doors  
-Straps and PPE required  
-Approx. 31000lbs.  
-Commodity: Steel tubing  
-Driver is responsible for properly securing load  
-Must arrive on time to shipping and receiving  
-Pickup 5/16 8a-3pm  
-Delivery 5/19 7a-3pm

-Contact Shipper at (715) 258-9814  
\*Driver must call ahead to coordinate pickup\*  
-Contact Receiver at 800 962 6111  
\*Driver must call ahead to coordinate delivery\*

-Any issues contact 724-814-8705/gschilling@plslogistics.com

-Failure to follow ratecon/directions will result in a rate reduction  
-Driver must accept macropoint tracking or rate reduction will occur

\*\*\*call ahead for receiving hours/closures\*\*\* 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 be 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 jteca@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	\$2741.00

**ESTIMATED AWARD AMOUNT: \$2741.00**

\*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: *Leo Djordjevic*

Date:

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 [gschilling@plslogistics.com](mailto:gschilling@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.





# Packing Slip

WAUPACA FOUNDRY, INC  
BRUNNER DR, PO BOX 249  
WAUPACA WI 54981-0249 USA

Supplier code	Ship Date	Bill of lading#	Packing slip#	Load#
N/A	05/16/2025	580195	580195	177032

Sold To:	Ship To:
TRACTEL INC DBA TRACTEL MFG US 6300 W BY NW BLVD SUITE 100 HOUSTON TX 77040	TRACTEL INC DBA TRACTEL MFG US 6300 W BY NW BLVD SUITE 100 HOUSTON TX 77040

Ship Via : PLS LOGISTICS  
Incoterms :

Part No. Description	Unit of Measure	Quantity Shipped	
300013 PO # PO02715-002  WEIGHT, BASE	PC	408	
WF-S-4040 WF-D-4040	Dunnage Dunnage	PC PC	34 102
Notes or Special instructions:		Total No.of Containers	
		34	
		Weight	Net 40,052
			Tare 3,910
Returnable Total		Gross	43,962

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.





# 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>		<b>Bill of Lading #</b> 31670018
Waupaca Foundry Inc 1961 Spindt Drive WAUPACA, WISCONSIN 54981 Contact Information:		Reference: Purchase Order #: Load# 177032
<b>Ship To</b>		Seal # _____
Tractel 6300 West By Northwest Blvd, Suite 100 HOUSTON, TEXAS 77040 Contact Information: Jeannette Miranda ( Call Ahead) (800) 962-6111		
<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 #31670018		
<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X		

BOL Instructions: MUST BE A 53' dry van

\*\*PPE REQUIRED\*\*

Load# 177032

Shipment Description							Commodity Description
Pieces	Pallets	Type	Length	Width	Height	Weight	
0		FT	53.00			43962 <del>94000.00</del>	MISC Material

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 \_\_\_\_\_.

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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>
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<b>Shipper Signature</b>	<b>Carrier Signature</b>	<b>Consignee Signature</b>
Name: <u>[Signature]</u> Date/Time: <u>5-16-25</u>	Carrier Name: ROYAL3 INC (2828543) Driver Name: <u>Wildor</u> Date/Time: <u>5/16/25</u>	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.	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.	Received by consignee in apparent good order unless otherwise noted

*[Handwritten Signature]*