



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/22/2025**INVOICE #:** R91918**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		306328 Montgomery Way, Robbinsville Twp, NJ 08691, USA - 1543 N Broad St, Edenton, NC 27932, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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:** 31656314  
**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:** Joshua Leffew  
**Phone #:** 2156089870  
**Email:** jleffew@plslogistics.com

## Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
NJ2050125H	Van	35000.00	FLOOR LOADED TIRES	-	376.500	- X - X - IN	-	-

## Services

## Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: NJ2050125H	Falken Tire 1 Montgomery Lane ROBBINSVILLE NEW JERSEY 08691 -	Pick Up No Earlier Than 05/21/2025 12:00 Pick Up No Later Than 05/21/2025 12:00 Scheduling Type: By Appointment  Facility Notes: Look for building 1 because there is no sign for Falken Tires.
<b>Destination</b> Delivery #: -	Colony Tires 1489 N. Broad St. EDENTON NORTH CAROLINA 27932 -	Deliver No Earlier Than 05/22/2025 06:00 Deliver No Later Than 05/22/2025 06:00 Scheduling Type: By Appointment

## Load Notes

FLOOR LOADED TIRES  
STRICT APPTS  
NO REEFERS

\*\*\*\*\*  
MACROPOINT TRACKING REQUIRED  
NEED DRIVERS NAME  
NUMBER  
TRUCK NUMBER  
TRAILER NUMBER  
\*\*\*\*\*

DRIVER MUST BE ON TIME FOR APPOINTMENT AT DELIVERY BECAUSE THEY MIGHT NOT BE OFFLOADED.

\*\*\*\*\*  
CUSTOMER PAYS DETENTION AFTER 3 HOURS. (ONLY IF APPOINTMENT TIMES ARE MADE)  
DRIVER MUST CALL PLS IF YOU HAVE BEEN ON SITE FOR MORE THAN 1.5 HOURS WITHOUT BEING LOADED OR OFFLOADED.  
\*\*\*\*\*

Failure to notify PLS immediately of any truck issue or breakdown causing delays will result in a \$250 rate reduction PER DAY LATE. -- Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from 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.

\*\*\* All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accesories or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from 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.

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 jleffew@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	\$1000.00

**ESTIMATED AWARD AMOUNT: \$1000.00**

**\*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:

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



## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 2

SHIP FROM

Bill of Lading Number:

Ship Date:

**FALKEN**  
TIRES

NJ27991258

MAY-21-2025

1 Montgomery Way Robbinsville NJ 08691

SHIP TO

Carrier's Name

Trailer No.

20342 - 1 EDENTON  
CT1 COLONY TIRE CORPORATION  
1489 N. BROAD ST.  
EDENTON, NC 27932, US

PLS Logistics

Seal:

SCAC :

Mode:

PTLC

TL

Pro Number:

DELIVERY INSTRUCTIONS

MUST BE DELIVERED ON  
22-MAY-25

P5260121

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless specified otherwise):

Load is tracked via GPS device

Prepaid

Carrier mail Freight Bill, along with a Copy of this BOL to:  
SRNA Audit c/o NTC, PO BOX 4367, Los Angeles CA 90078

Total QTY

Total Weight

811

31,591 LB

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 is received in good order, except as noted.

Shipper Signature/Date

RECEIVED BY:

This is to certify that the named materials are properly packaged, marked, and labeled, and are in proper condition.

Freight Counted:

Print Name

By driver/"Seal" Confirmed.

Signature/Pickup Date.

By driver/piece.

Driver License Number:

✓ Shipper Load and Count.

## CUSTOMER ORDER INFORMATION

QTY	Customer Order No.	Customer PO No.	Delivery No.	Trip No.	Weight.
6	11263643	7307	8606364	7991258	484
QTY	Item No.	Item Description		Customer SKU No.	Weight.
6	28516932	LT315/70R17 E/10 121/118Q BSW WILDPEAK M/T MT01			484
QTY	Customer Order No.	Customer PO No.	Delivery No.	Trip No.	Weight.
10	11274111	7399	8606365	7991258	681
QTY	Item No.	Item Description		Customer SKU No.	Weight.
10	28840385	LT305/55R20 F/12 125/122S BSW WILDPEAK A/T4W			681
QTY	Customer Order No.	Customer PO No.	Delivery No.	Trip No.	Weight.
24	11276004	RC13125	8606366	7991258	1,774
QTY	Item No.	Item Description		Customer SKU No.	Weight.
24	28847580	35x12.5R18LT F/12 128R BSW WILDPEAK A/T4W			1,774
QTY	Customer Order No.	Customer PO No.	Delivery No.	Trip No.	Weight.
2	11280689	7461	8606367	7991258	129
QTY	Item No.	Item Description		Customer SKU No.	Weight.
2	28757667	35x11.50R18LT C/6 117R BSW WILDPEAK R/T01			129



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Page 2 of 2

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Bill of Lading Number:

Ship Date:

**FALKEN**  
TIRES

NJ27991258

MAY-21-2025

1 Montgomery Way Robbinsville NJ 08691

Montgomery Way Robbinsville Nc 08691

QTY	Customer Order No.	Customer PO No.	Delivery No.	Trip No.	Weight.
7	11284185	7488	8606368	7991258	262
QTY	Item No.	Item Description	Customer SKU No.	Weight.	
7	28847272	LT215/75R15 D/8 106/103R BSW WILDPEAK A/T4W		262	

QTY	Customer Order No.	Customer PO No.	Delivery No.	Trip No.	Weight.
4	11287708	7518	8606369	7991258	265
QTY	Item No.	Item Description	Customer SKU No.	Weight.	
1	28037335	LT305/65R18 F/12 128/125R BSW WILDPEAK A/T AT3W		70	
3	28070202	LT305/55R20 E/10 121/118S BSW RUBITREK A/T01		194	

QTY	Customer Order No.	Customer PO No.	Delivery No.	Trip No.	Weight.
19	11289203	7534	8606370	7991258	386
QTY	Item No.	Item Description	Customer SKU No.	Weight.	
8	28036955	245/45ZR18 XL (100Y) AZENIS FK510		192	
11	28962571	195/50R15 82V SL BSW ZIEX ZE960 A/S		194	

QTY	Customer Order No.	Customer PO No.	Delivery No.	Trip No.	Weight.
739	11292532	7557	8606380	7991258	27,610
QTY	Item No.	Item Description	Customer SKU No.	Weight.	
2	28035531	265/35ZR20 XL (99Y) AZENIS FK510		55	
12	28041003	275/60R20 116H XL BSW ZIEX CT60 A/S		556	
11	28042587	265/45R20 108V XL BSW ZIEX CT60 A/S		400	
48	28046926	225/65R17 102H SL BSW ZIEX CT60 A/S		1,344	
9	28074891	255/70R17 112T SL BSW RUBITREK A/T01		381	
8	28105564	305/35ZR20 107Y XL BSW AZENIS FK460 A/S		284	
20	28291516	185/60R15 84H SL BSW Sincera SN250 A/S		344	
4	28291552	205/60R15 91H SL BSW Sincera SN250 A/S		82	
8	28291563	175/65R15 84H SL BSW SINCERA SN250 A/S		136	
13	28292762	225/55R17 97V SL BSW SINCERA SN250 A/S		333	
13	28294476	205/70R15 96T SL BSW SINCERA SN250 A/S		281	
75	28294728	225/60R17 99T SL BSW SINCERA SN250 A/S		1,988	
61	28295652	235/45R18 94V SL BSW SINCERA SN250 A/S		1,499	
8	28711105	215/75R15 100T SL WILDPEAK A/T TRAIL		247	
36	28821035	275/50R22 111H SL BSW WILDPEAK H/T HT02		1,620	
10	28824529	235/75R15 109T XL WILDPEAK H/T HT02		335	
20	28824713	255/65R17 110T WILDPEAK H/T HT02		712	
50	28827163	235/65R16C 121/119R (E/10) BSW WILDPEAK H/T HT02 HD CARGO VAN		1,945	
11	28840034	LT255/85R16 C/6 112/109S BSW WILDPEAK A/T4W		642	
22	28840114	31x10.5R15LT C/6 109S BSW WILDPEAK A/T4W		1,107	
79	28840601	LT245/75R17 E/10 121/118S BSW WILDPEAK A/T4W		3,934	
14	28844456	265/60R20 112T SL BSW WILDPEAK A/T4W		661	
28	28844809	265/70R18 116T SL BSW WILDPEAK A/T4W		1,406	
9	28844888	285/65R18 116T SL BSW WILDPEAK A/T4W		463	
91	28844901	275/65R18 116T SL BSW WILDPEAK A/T4W		4,423	
63	28953825	235/50R18 101W XL BSW ZIEX ZE950 A/S		1,659	
3	28963824	225/45R18 95W XL BSW ZIEX ZE960 A/S		75	
11	59000350	LT285/70R17 C/6 116/113Q BSW WILDPEAK A/T AT3W		701	