



INVOICE

BILL TO:
PASCHALL LOGISTICS INC
3443 HIGHWAY 641 SOUTH
MURRAY, KY 42071

INVOICE DATE: 06/03/2025
INVOICE #: R93568
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		510 Factory St, Buena Vista, VA 24416, USA - 331 Cutters Hill Ct, Lexington, KY 40509, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

PASCHALL LOGISTICS, INC.**100% Employee-Owned**

A WHOLLY OWNED SUBSIDIARY OF PASCHALL TRUCK LINES, INC.

Paschall Logistics, Inc.
PO BOX 470
Murray, KY 42071

05/30/2025 1227

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Order #: 0090293

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	DAN
Date:	05/30/2025	Phone:	(630) 485-7370 x106
		Fax:	

Order:	0090293	Commodity:	drainage pipe
Miles:	352.0	Weight:	5950.0
Temp:		Trailer:	Van (DAT)
BOL:	03-7852213	Reference:	

PU 1	Name:	ADS	Date:	06/02/2025 1400
	Address:	510 Factory St BUENA VISTA VA 24416		06/02/2025 1400
	Phone:		Contact:	
			Driver Load:	N

SO 2	Name:	ADS	Date:	06/03/2025 0800
	Address:	331 Cutters Hill Ct LEXINGTON KY 40509		06/03/2025 0800
	Phone:		Contact:	
			Driver Load:	N

Payment	Carrier Freight Pay:	\$800.00
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Pickup/Delivery Instructions

ADS - DHLTWEOH: Personal Protection Equipment (PPE) is required on ALL LOADS

High visibility shirts or vests, steel toed boots, long pants, safety glasses and hard hats are required to exit the truck.

ALL DRIVERS AND/OR PASSENGERS MUST ADHERE TO THE PPE REQUIREMENTS OR THEY WILL BE TURNED AWAY

ADS - DHLTWEOH: No detention will be paid on FCFS pick ups or deliveries

ADS - DHLTWEOH: CARRIER WILL ASSIGN DRIVER THAT HAS SUFFICIENT HOURS OF SERVICE TO MAKE DELIVERY. Carrier will be responsible for paying any lumper fees. All receipts must be submitted to Paschall Logistics within 24 hours for reimbursement. IT IS MANDATORY THAT DRIVER MUST ACCEPT AND USE TRUCKER TOOLS TRACKING FOR THIS LOAD PER THE CUSTOMER OR BE SUBJECT TO A \$500 FINE. No detention will be paid on load unless assigned driver accepts our Trucker Tools Tracking the day of loading all the way through the delivery. **WEIGHTS ARE APPROXIMATE**

ADS - PU# 24047633

Please submit freight bills to: invoices@paschall-logistics.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and Paschall Logistics Order 0090293, a signed bill of lading, and all applicable paperwork.

Attention:

Chris Grab
(270) 992-4176

Bill Carson

Driver Name:	Ernesto
Driver Cell:	615-606-4864
Driver Email:	/
Tractor # :	769
Trailer # :	P5260120



(X) Accept

() Decline

Paschall Logistics Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

1.) Unless Paschall Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paschall Logistics, Inc.) pursuant to this Load Confirmation and Carrier's Agreement with Paschall Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2.) Carrier shall not transfer, sub-contract, or "double-broker" this load. If Carrier does so in violation of this provision, Carrier acknowledges that Broker's damage would be difficult to quantify and agrees to pay Broker Seven Thousand Five Hundred Dollars (\$7,500.00) plus reasonable attorney's fees as liquidated damages, such amount being reasonable estimate of Broker's damage.
3.) Comdata requests made outside of Paschall Logistics regular hours may not be authorized. If Carrier is in need or requires an advance, carrier must make arrangements with Paschall Logistics during normal business hours and/or upon booking this shipment. Please note that if you receive any type of Comdata advance on this load, you will be charged a nominal fee.
4.) This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Paschall Logistics, Inc. and/or carrier contract.
5.) Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approval prior to or at time of occurrence. Paschall Logistics, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Paschall Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.
6.) Drivers must have mobile phones and/GPS Technology and Carrier certifies and agrees that as to this shipment that its driver(s) will have sufficient hours of service available to perform services without any violation of hours of service regulations (HOS).
7.) Paschall Logistics, Inc. customers requires that Carrier provide tracking updates, for this shipment, through Paschall Logistics, around the following events via EDI or:
 - a.) Arrival and departure from Shipper(s) within thirty (30) minutes of occurrence
 - b.) A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
 - c.) Arrival at and departure from Receiver(s) within (30) minutes of occurrence

8.) For any problems or issues after regular business hours or over the weekends, please contact Paschall Logistics at (866) 839-6407
9.) If this load was contracted as a team (Expedited) both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs
10.) Pursuant to Paschall Logistics, Inc. carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.
11.) To the extent that any shipments subject to this Agreement are transported within the State of California, Carrier warrants to shipper, consignee and broker that:
 - (i) All 53' foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this Agreement are in and will be in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas Airborne Toxic Control Measure (ATCM) in-use regulations; and
 - (ii) All refrigerated equipment it operates within California under this Agreement is in full compliance with California Air Resources Board (ARB) Transportation Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) in-use regulations.
 - (iii) Carrier shall be liable to Broker and/or for any penalties, or any other liability, imposed on, or assumed by Broker due to penalties imposed on Broker or Broker's customer because of Carrier's use of non-compliant equipment
12.) All Temperature Controlled and Refrigerated shipments, All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range. All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in WRITING by Paschall Logistics, could result in carrier being held liable for any damages/contamination claims.



Carrier Copy



CARRIER COPY

STRAIGHT BILL OF LADING – NOT NEGOTIABLE

Ship To: Lexington - Ship To
331 CUTTERS HILL CT.
LEXINGTON, KY, 40509-US

Shipper: P32-Buena Vista
Advanced Drainage Systems, Inc.
Buena Vista, VA, 24416

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 02-JUN-25
Scheduled Date: 03-JUN-2025 08:20:00
Trip Number: D03-7852213 366 MILES

Bill of Lading Number: 9029842
Order Number: 81239601 / 24047633
Customer PO Number:
Customer Contact: / 1346978
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:
Stop Sequence 1/BESCOTT

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	60	40	ST	15850020IBR	15".DWALL HWY.STIB.SOLID.R.20'

Total Pieces: 60

Correct Weight is: 5951 LBS

****PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest, long pants, and steel toed boots****

CARRIER NAME: Paschall Truck Lines, Inc.

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.





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Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#: 1/BESCOTT
Stop Sequence

DRIVER SIGNATURE:

DATE:

06.02.25

CUSTOMER (PRINT):

Aaron Brown

CUSTOMER SIGNATURE:

DATE:

6/3/2025

Dropped Per Customer Request?

☐

Discrepancy Found?

☐

ADS PICK SLIP

WAREHOUSE

P32-Buena Vista

DELIVERY #

24047633

PO #

STOP #

1

SALES ORDER #

81239601

TRIP #

D03-7852213

SOLD TO

CUSTOMER #

1000

ADS US OU INTERNAL CUSTOMER

4640 TRUAMAN BLVD

HILLIARD, OH

43026

SHIP TO

CUSTOMER #

1000

ADS US OU INTERNAL CUSTOMER

Lexington - Ship To

331 CUTTERS HILL CT.

LEXINGTON, KY

40509

SHIP METHOD

CC

FRT TERMS

Prepaid

TOTAL POINTS

1716

SHIP DATE

06/03/2025

QUANTITY
LOADED

QUANTITY
PICKED

UOM

PRODUCT NUMBER

DESCRIPTION

60

40

ST

15850020IBR F11

15".DWALL

HWY.STIB.SOLID.R.20'

Nesting Allowed:

TRAILER1:

TRAILER2:

LOADER: HR

DRIVER:

Royal 3
Yellow/green truck