



INVOICE

BILL TO:
PLATFORM FREIGHT LLC
4300 MALONE DR SUITE 200
PASADENA, TX 77505

INVOICE DATE: 06/09/2025
INVOICE #: R94765
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		118 Brentwood Dr, Hope, AR 71801-8802 - 6675 W Sunset Rd #160, Las Vegas, NV 89118			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Rate & Load Confirmation



4300 Malone Dr suite 200
Pasadena, TX 77505
Docket: MC1089463

Dispatcher:	Andrew K	LOAD #	14540
Phone #:	614-464-7627	Ship Date:	Jun 06 2025
Fax #:		Today's Date:	Jun 06 2025
Email:	akopp@platformfreight.com		
W/O:	25-0104-5		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370 ex		53' Van	\$2,800.00 USD	Covered

Shipper 1 Brentwood Industries, Inc. 118 Brentwood Dr Hope, AR, 71801-8802 Phone: 870-777-5220 Contact: Scott McCorkle	Date: Jun 06 2025 Time: 1:00 PM Type: Pallets Quantity: Weight: 14000 lbs	Purchase Order #: H33398 Major Intersection: Shipping Hours: 0800-1500 Appointment: Yes Description: Plastic Filters
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Consignee 1 ACCO 6675 W SUNSET RD # 160 Las Vegas, NV, 89118 Phone: 702-357-7009 Contact: Mike	Date: Jun 09 2025 Time: 8:00 AM Type: Pallets Quantity: Weight: 14000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 0800-1200 Appointment: No Description: Plastic Filters
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Dispatch Notes:

CARRIER THAT SHOWS UP AT SHIPPER ***MUST***HAVE CARRIER AS NAME LISTED ABOVE ON VEHICLE-----
IF ---NOT ----

CARRIER WILL NOT BE LOADED

OR IF TRUCK ARRIVES AT DESTINATION AND CARRIER NAME DOES NOT MATCH AS LISTED ABOVE -----

CARRIER WILL NOT BE PAID-----

*******COMMUNICATION IS KEY*******

A picture (CLEAR AND READABLE) will be sufficient till properly invoice

*****IF PLATFORM FREIGHT DOES NOT RECEIVE POD WITH IN**

*******48 HOURS OF DELIVERY A **\$150 LATE FEE*******

*******WILL BE DEDUCTED FROM CARRIERS RATE*******

IF APPOINTMENTS ARE MISSED DUE TO NO COMMUNICATION FROM DRIVER OR DISPATCHER THERE WILL BE A 30% REDUCTION IN RATE.

.We appreciate your attention on the matter as it will expedite the payment process.

.PLEASE KEEP IN TOUCH WITH YOUR PLATFORM AGENT, AS TO IT WILL

ENSURE THE PICK UP AND DELIVERY A SMOOTHER PROCESS.

-Send Invoices and bols to AR-AP@PLATFORMFREIGHT.COM-

Pick UP Number

&

Rate Below

Pick up #: H33398

Carrier Pay: Line Haul: \$2800.00, **TOTAL: \$2800.00 USD**

Rate & Load Confirmation



4300 Malone Dr suite 200
Pasadena, TX 77505
Docket: MC1089463

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Phone #:	614-464-7627	Ship Date:	Jun 06 2025
Fax #:		Today's Date:	Jun 06 2025
Email:	akopp@platformfreight.com		
W/O:	25-0104-5		

Accepted By: Milo Morrison Date: 6-6-2025 Signature: Milo Morrison

Driver Name: Jorelus Cell #: (786) 382-1354 Truck #: 715 Trailer #: W94927


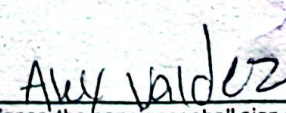

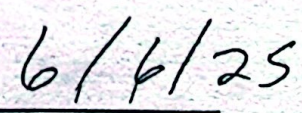
Straight Bill of Lading - Not Negotiable

 BRENTWOOD

6/6/2025 2:29:51PM

DO/BOL: HD42082
Pro Number: ROYAL 3 / TRL# W94927
Carrier: CUSTOMER ARRANGED
Vehicle Number:
Route:
Container: SEAL# 51830422
Order Number: H000033398
Customer PO: 25-0104-5

Date: 6/6/2025
Contact Number:
Carrier Number:
FOB:

Consignor BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD INDUSTRIES INC 118 BRENTWOOD DR HOPE, AR 71801 USA SHIPPING 870-777-5220 Fax: 870-777-5589					Consignee ACCO ENGINEERED SYSTEMS C/O PO# 229434 6678 W SUNSET RD STE 160 LAS VEGAS, NV 89118-3298 USA				
Brentwood's Customer L S ENTERPRISE LLC PO BOX 261 EAST EARL, PA 17519-0261 USA Fax: 1-866-706-1775					Third Party Freight Charges Invoicee 3RD PARTY BILL TO: PLATFORM FREIGHT				
Special Instructions					Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) THIRD PARTY				
Line	HM	Pkgs	Pkg Type	Package Description	NMFC	Weight(LBS)	Rate		
1		11	SKIDS	PVC PLASTICS	156600-3	8000.0000	250		
# Packages: 11 Total Weight: 8000.00 LBS					COD Amt: 0.00000000 Fee Terms: Collect: _____ Prepaid: _____ Customer Check Acceptable: _____				
Carrier: CUSTOMER ARRANGED Contact: _____ Date: 6/6/2025					Carrier: _____ Signature: _____ Date: 6/6/2025				
Shipper Signature:  Date: 6/6/25 Brentwood has visually inspected the trailer before loading.					Received By: _____ Date: 6/6/25 				
Subject to section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
 (Signature of Consignor)					 (Signature Date)				

Unless otherwise noted above, FOB Terms are Vendor Dock.

HOPE
SMCCORK

BRENTWOOD INDUSTRIES LTD

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