



INVOICE

BILL TO:

PREMIER GLOBAL TRANSPORTATION LLC
1252 STATE ROUTE 28
MILFORD, OH 45150

INVOICE DATE: 06/10/2025**INVOICE #:** B94948**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		811 Prices Place, Lenoir, NC 28645 - 6700 Road 5, Leipsic, OH 45856			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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 Confirmation

PGT PRO#: 41048

Premier Global Transportation

1252 State Route 28 - Milford, OH 45150

Phone: (513) 334-2127 - Fax: - Email: thomas@pgtrans.com

6/9/2025 10:03 am

Load Information

PGT PRO#: **41048** Trailer: **Van** Size: **53 ft** Temperature: **DRY**
Pick Up Date: **06/09/2025** Delivery Date: **06/10/2025** Weight: **45,000**
Miles: **572.85**

Carrier Information

Carrier: **BRZ** MC: **086875** Phone: **(973) 563-3159** Fax:
Driver: **YORDANY** Driver Cell: **(786) 499-5010**
Dispatcher: **SHAWN** Dispatcher Phone: **(708) 852-5536**
Estimated Rate (To The Truck): **\$1,150.00**

Rate	Description	Quantity	Total
\$1,150.00	FLAT	1	\$1,150.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
*****	LENOIR	NC	28645	6/9/2025	0800-1430		12857
Physical Address:		811 PRICES PLACE		Shipping Hours:		0700-1500 M-F	
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Fill LANDSCAPING MATERIAL							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
*****	LEIPSIC	OH	45856	DRY	6/10/2025	0800-1200	(419) 943-2486	12857
Physical Address: 6700 ROAD 5				Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				

SPECIAL INSTRUCTIONS: **TRACKING IS REQUIRED**

Terms & Conditions:

1. POD must be submitted via email to PGT no later than end of business (11:59pm) the day the load delivers. The POD images must be easy to read & include consignee signature & quantity delivered. If POD is not received by EOB, carrier will be charged a \$150 for each day late.
2. Tracking with a PGT TruckerTools link is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. TruckerTools Tracking is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. If you need assistance with TruckerTools, please call 703.955.3560.
3. Driver is responsible for all overages (including weight), shortages, & damages.
4. A late fee of \$150 will be applied if driver is late to a pick-up or delivery. There could be additional late fees applied from the customer, shipper, or receiver based on their policies and expectations. This will be a pass-through charge.
5. TONU will be paid only after customer approval at a max of \$125.
6. Lumper receipts must be submitted with POD in order to be paid. All lumpers should be approved by PGT ahead of time.
7. All detention charges must be approved by PGT prior to going into detention at a rate of \$25/hour after two hours & up to four additional hours. Detention will not be approved for loads with "first come, first serve" loading/receiving

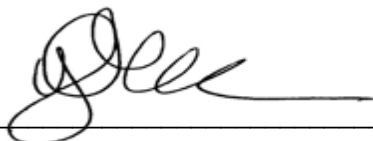
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windows.

8. Layover pay will be issued at no more than \$200 per day and must be approved prior to layover.
9. REEFER LOADS: all reefers are required to have air chutes. Failure to have the required equipment could result in a whole-load claim. TRACKING IS REQUIRED ON ALL REEFER LOADS WITHOUT EXCEPTION.
- a. All reefer trailers are required to be pre-cooled to the customers desired temperature before arriving at the shipper or it will be \$100 charge back.
- b. All product is required to be pulped prior to loading. All pulped temperatures must be reported to PGT immediately or carrier will be charged \$175.
- c. All reefer loads must be ran at the required temperature on continuous cycle. If the load is not ran on continuous, it could result in a whole-load claim.
10. If a load requires the driver to assist at pick-up or delivery an the driver refuses, there will be a \$150 rate deduction per stop.
11. All blind shipments are required to be kept blind with the shipper and/or receiver. If the driver/carrier blows the blind shipment, PGT reserves the right to void the agreed upon rate above. Blown blind shipments will result in non-payment.
12. Product unloaded somewhere other than the shipper/receiver described in this rate confirmation, cross-docked, or disposed of without written consent from management at Premier Global Transportation will result in non-payment for the load.
13. Daily check calls are mandatory by 11am EST. If you do not check in on time, it could result in a \$50 rate deduction.
14. By picking up the load described on this rate confirmation, you acknowledge you are accepting the load with the rate that is listed above and agree to all terms and conditions included.
15. All invoices must be sent to accounting@pgtrans.com within 90 days of delivery. All invoices sent after 90 days will be subject to non-payment. It is the carriers responsibility to ensure invoices are sent and received within 90 days.
16. If any of the submitted documents for this load are falsified in any capacity, you will not be paid for the load and a freightguard will be filed against your company.
17. Carriers are responsible for using equipment for this load that is covered on their insurance policy. PGT does not authorize uninsured trucks/trailers to be used on any of our loads. If the carrier uses uninsured equipment, the carrier is 100% liable for all claims/issues.
18. If a carrier has to travel in or out of California, it is the carriers responsibility to ensure that all of their equipment is compliant with all California laws and regulations.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between Broker and Contract Carrier. Carrier agrees to sign the confirmation and return it to Broker via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

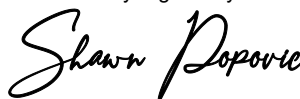
All PODs need to be emailed to pod@pgtrans.com the day the load delivers. Invoices must be emailed to accounting@pgtrans.com. If you have any questions about rate, payment status, etc., please address them to the accounting email for the quickest response. All PODs/Invoices sent to emails other than the two listed above could result in fines to the carrier/delayed payment. Premier Global Transportation is not responsible for payment of any invoice that is not sent to the email(s) above.



Thomas Gibbs

PGT REPRESENTATIVE SIGNATURE

Electronically Signed By Shawn Popovic On 06/09/2025



CARRIER REPRESENTATIVE SIGNATURE

Title:



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**

Load Summary				
Estimated Rate (To The Truck):		\$1,150.00		
First Pick:				
*****	811 PRICES PLACE	LENOIR	NC	28645
Last Drop:				
*****	6700 ROAD 5	LEIPSIC	OH	45856

06/09/2025

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

LSC Environmental Products, LLC
811 Price Place
Lenoir NC 28645
United States

Bill of Lading Number: IF06586



IF06586

Customer P.O. Number: 12857

SHIP TO

Deitering Landscaping
6700 Road 5
419-943-2486
Leipsic OH 45858
United States

Carrier Name: BRZ

THIRD PARTY FREIGHT CHARGES BILL TO

PRO Number:

Account #:

Delivery instructions:

Freight Charge Terms:

Accessorials:

Notes: TIME IN 12:57
TIME OUT 11:27
Total Weight: 44770 lb

CARRIER INFORMATION

Handling Unit		Pieces		Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	NMFC No.	LTL Only Class
Qty	Type	Qty	Weight			
		880	44,770 lb	531008-40 Mesic Wood Mulch - 40ea		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

Fee terms:

\$ _____

☐ Collect☐ Prepaid☐ Customer check acceptable

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.

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

Shipper Signature

6.10.25

Shipper Signature/Date 6/9/25 <small>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.</small>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date 6/9/25 <small>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.</small>
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