



INVOICE

BILL TO:
PFL LOGISTICS LLC
4501 HITCH PETERS ROAD
EVANSVILLE, IN 47711

INVOICE DATE: 06/23/2025
INVOICE #: B97132
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		609 Pinewood Lane, Perham, MN 56573 - 140 Fleet Dr, Villa Rica, GA 30180			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



Carrier Load Tender

Ref: LD72942(Load ID)

Carrier: Brz (RIKN)

Tender: 06/19/2025 03:44 PM EST

Origin: **KENNY'S CANDY 609 PINEWOOD LANE Perham, MN 56573**

phone:

Pickup: **Planned Date: 06/20/2025 08:00AM - 06/20/2025 08:00PM**

Destination: **Sams Club 140 FLEET DR. Villa Rica, GA 30180**

phone:

Delivery: **Planned Date: 06/23/2025 10:00AM - 06/23/2025 10:00AM**

Bill To: **PFL Logistics LLC PO Box 23039 Evansville, IN 47724**

Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Special Instructions

Must pickup BOTH PO and BOL. Must have e-tracks and straps. MUST BE ON TIME FOR DELIVERY APT. IF MISSED, NO TELLING WHEN WILL BE ABLE TO BE RESCHEDULED. PERIOD. Del ID 84116854

DRIVER IS RESPONSIBLE FOR ENSURING THE LOAD IS SECURE FOR AND DURING TRANSPORT

References

Reference Type	Reference Value
BOL	SO-28083 / SO-28084
PO Number	5033363593 / 5033363594
Pickup Number	K679600 / K679472

Comments

Contact Information: Austin Hyslop 812-758-4661 x1020

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		Snack Food	15000.0		85.0		



Carrier Load Tender

Ref: LD72942(Load ID)

Carrier: Brz (RIKN)

Tender: 06/19/2025 03:44 PM EST

Stop 1 (pickup)

Planned Date: 06/20/2025 08:00AM - 06/20/2025 08:00PM

KENNY'S CANDY, 609 PINEWOOD LANE, Perham, MN 56573

Phone: Fax:

15,000 lb

60.0 PLT

Stop 2 (drop)

Planned Date: 06/23/2025 10:00AM - 06/23/2025 10:00AM

Sams Club, 140 FLEET DR., Villa Rica, GA 30180

Phone: Fax:

15,000 lb

60.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2500.0 Flat Rate		\$2500.0
		Total:	\$2500.0

Freight Terms: 2500.0, Third Party (15000.0 lb) (1259.58 miles)



Carrier Load Tender

Ref: LD72942(Load ID)

Carrier: Brz (RIKN)

Tender: 06/19/2025 03:44 PM EST

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. ****DETENTION****-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Austin Hyslop	812-758-4661 x1020	ahyslop@pfllogistic.com

Carrier Signature:_____

BILL OF LADING

Print 6/20/2025

Page 1

SHIP FROM

Name: Kenny's Candy and Confections
Address: 609 Pinewood Lane
City/State/Zip: Perham, MN 56573

SHIPPING INFO

Shipped Date: 6/20/2025
Carrier Name: brz
Trailer #: H09228
Seal Number(s):

SHIP TO

Name: SAMS CLUB DC 6499
Address: 140 FLEET DR
City/State/Zip: VILLA RICA, GA 30180
CID #: 12297*10

FREIGHT INFO

SCAC:
PRO #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

FREIGHT CHARGE TERMS

Freight charges are prepaid unless marked otherwise

Prepaid Collect ☒ 3rd Party

Special Instructions:

Order Notes: SO-0028084-SN

Soonest Expiration: 6/17/2026

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	ORDER-SHIP	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
PO 3856-5033363594	K679472	30	8,835.00	Y N

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
30	PA	30.00	Pieces	7,335.00	FOOD - SNACK FOOD	73260	250
30	PA		Pieces	1,500.00	PALLETS		
30		30.00		8,835.00	GRAND TOTAL		

Sam's DC 6499

Receiver # 17485

PO # 33363594

Total Received 30

Over

Damage Kept

COD Amount

Free Terms:

Collect

Prepaid

Customer check acceptable

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 the property is specifically stated by the shipper to be not exceeding

per

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE/DATE

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.

[Signature]

6/20/2025

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

☒ No Pest Infestation
☒ No Trailer Odor

☒ Trailer clean/Good condition Padlock Witness
☒ Trailer swept clean

CARRIER SIGNATURE / PICKUP DATE

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.

6/20/2025

Print 6/20/2025

BILL OF LADING

Page 1

SHIP FROM

Name: Kenny's Candy and Confections
Address: 609 Pinewood Lane
City/State/Zip: Pertham, MN 56573

SHIPPING INFO

Shipped Date: 6/20/2025
Carrier Name: brz
Trailer #: H09228
Seal Number(s): 13287343

SHIP TO

Name: SAMS CLUB DC 6499
Address: 140 FLEET DR
City/State/Zip: VILLA RICA, GA 30180
CID #: 12297*10

FREIGHT INFO

SCAC:
PRO #:

THIRD PARTY FREIGHT CHARGES BILL TO

FREIGHT CHARGE TERMS

Name:
Address:

Freight charges are prepaid unless marked otherwise

City/State/Zip:

Prepaid

Collect ☒ 3rd Party

Special Instructions:

Order Notes: SO-0028083-SN

Soonest Expiration: 6/17/2026

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	ORDER-SHIP	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
PO 3856-5033363593	K679600	30	8,835.00	Y N

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	
30	PA	Pieces	7,335.00
30	PA	Pieces	1,500.00
30		Pieces	8,835.00
		FOOD - SNACK FOOD	73260
		PALLETS	250
		GRAND TOTAL	

Receiver # 5033363593
PO # 5033363593
Total Received 30
Over ROC Damage 4.23.25
Damage Kept
Rec'd By D. Kelley Date 6.23.25

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 the 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 U.S.C. 14706(c)(1)(A) and (B).

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pieces

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.

☒ No Pest Infestation
☒ No Trailer Odor
☒ Trailer clean/Good condition
☒ Trailer swept clean
Padlock Witness

CARRIER SIGNATURE / PICKUP DATE

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.

6/20/2025

6/20/2025



Equip ID 09228

Status SA

Equip Arrival 06/23/25 10:07

Temp1

Carrier PFLY

Temp2

Seal 13287343

Temp3

Reseal

Fuel Lvl

Door/Zone A

Dept SAXD

Del Date 06/23/25 10:15

Type 53

14
80

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations .

Driver Signature _____



Delivery# 84116854

DC 6499