



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** R97012**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		3000 Corporate Drive, Wilmington, North Carolina, 28405 - 4400 Commerce Crossings Dr, Louisville, Kentucky, 40229			
		Freight Income	1	\$1,241.00	\$1,241.00

TOTAL

\$1,241.00

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: 31707226
Shipment #:
BOL: Interroll to
Fives

Carrier Contact

Carrier Name: ROYAL3 INC
DOT: 2828543
Contact: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: Maria Fernanda
Phone #: 7248145114
Email: andrewsgroup@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
SO#5796316	Van 53'	20000.00	Conveyor rollers	-	691.140	- X - X - IN	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: SO#5796316	INTERROLL Corporation 3000 Corporate Drive WILMINGTON NORTH CAROLINA 28405 Shipping (910) 799-1100	Pick Up No Earlier Than 06/19/2025 08:00 Pick Up No Later Than 06/19/2025 17:00 Scheduling Type: FCFS
Destination Delivery #: -	FIVES INTRALOGISTICS CORP 4400 COMMERCE CROSSINGS DR LOUISVILLE KENTUCKY 40229 receiving -	Deliver No Earlier Than 06/20/2025 07:00 Deliver No Later Than 06/20/2025 15:00 Scheduling Type: FCFS

Load Notes

DRY VAN
S/O#5796316,5786297,5784964,5782137,5779785,5771863,5770467,5770314,5761701,5761680
P/O#4600056756/00,4600056606/00,4600056057/00,4600055387/00,4600055166/00

***DO NOT STACK *** DEDICATED LOAD ***

pick and delivery FCFS
must accept tracking

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1241.00

ESTIMATED AWARD AMOUNT: \$1241.00

***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 Fax: (724) 741-6517 Please email andrewsgroup@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact 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 - Not Negotiable

Carrier Name: ROYAL3 INC

Carrier DOT: 2828543

Property Broker MC-247621

PLS is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publication. PLS is not liable for any loss or damage to cargo.

Ship From INTERROLL Corporation 3000 Corporate Drive WILMINGTON, NORTH CAROLINA 28405 Contact Information: Shipping (910) 799-1100		Bill of Lading # 31707226					
Ship To FIVES INTRALOGISTICS CORP 4400 COMMERCE CROSSINGS DR LOUISVILLE, KENTUCKY 40229 Contact Information: receiving		Reference: Bill of Lading #: Interroll to Fives Purchase Order #: 4600056838/00					
Bill To PLS LOGISTICS SERVICES ATTENTION FREIGHT BILLS 2000 Westinghouse Drive Suite 201 Cranberry Twp, PA, 16066 freightbills@plslogistics.com		Seal # _____					
BOL Instructions: S/O#5796316,5786297,5784964,5782137,5779785,5771863,5770467,5770314,5761701,5761680 P/O#4600056838/00,4600056615/00,4600056606/00,4600056142/00,4600056059/00,4600056057/00,4600055925/00,4600055168/00,4600055166/00							
Shipment Description		Commodity Description					
Pieces	Pallets	Type	Length	Width	Height	Weight	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
0	26	IN				15500.00	Conveyor rollers
Liability Limitation for loss or damage to this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound and Carrier's tariff charge for such declaration of value shall be applicable to this shipment. Shipper. Per _____.							
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.							
At the time of delivery, the consignee should examine the shipment for loss or damage. If there is evidence of loss or damage, the consignee should note it on the Bill of Lading/delivery receipt; this will be used as evidence to back up the claim. The consignee is still required to accept the shipment, even if there is evidence of loss or damage.							
Trailer Loaded: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver		Freight Counted: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver		Exception Notations		Quantity Accepted	
Shipper Signature Name: _____ Date/Time: _____ 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.		Carrier Signature Carrier Name: ROYAL3 INC (2828543) Driver Name: _____ Date/Time: _____ 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.		Consignee Signature Name: _____ Date/Time: _____ Received by consignee in apparent good order unless otherwise noted			

Tanner walls
6/20/25
Tanner walls