

INVOICE

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

INVOICE DATE: 06/23/2025 INVOICE #: R97378 TERMS: NET 30 DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		8331 Cane Run Road, Louisville, KY 40258 - 809 Soundside Rd, Edenton, NC 27932			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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



Origin: Lastique International Corp 8331 Cane Run Road Louisville, KY 40258

phone:

Pickup: Planned Date: 06/20/2025 08:00AM - 06/20/2025 04:00PM

Destination: Nebraska Plastic 809 Soundside Rd Edenton, NC 27932

phone:

Delivery: Planned Date: 06/23/2025 08:00AM - 06/23/2025 03:00PM

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

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

Special Instructions

MUST HAVE VAN W/E-TRACKS&STRAPS

MUST NOTIFY BROKER AT 90 MINUTES TO RECEIVE DETENTION

PICKUP#SO45131

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

References	
Reference Type	Reference Value
Pickup Number	SO45131

Comments

Contact Information: PRESTON HIRSCH 812-758-4661 X1066

Equipment

DRY VAN (G1)

Items							
Item ID H		Description	Weight	Temp	Class	NMFC	Dimensions
item ib	М	Description	vvoigni	Range	Ciass	I VIVII O	Diffictions
PELLETIZED PLASTIC			44000.0		85.0		



Stop 1 (pickup)

Planned Date: 06/20/2025 08:00AM - 06/20/2025 04:00PM
Lastique International Corp, 8331 Cane Run Road, Louisville, KY 40258

Phone: Fax:

44,000 lb 0.0 unknown

Stop 2 (drop)

Planned Date: 06/23/2025 08:00AM - 06/23/2025 03:00PM Nebraska Plastic, 809 Soundside Rd, Edenton, NC 27932

Phone: Fax:

44,000 lb 0.0 unknown

Freight Terms

Charge Details						
Description		Rate	Quantity	Charge		
Total Line Haul	1750.0	Flat Rate		\$1750.0		
			Total:	\$1750.0		

Freight Terms: 1750.0, Third Party (44000.0 lb) (636.0 miles)



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
PRESTON HIRSCH	812-758-4661 X1066	phirsch@pfllogistic.com

Carrier Cianature.			
	Carrier Signature		

Name of Carriery Consignee Street S		This Memo	prandum is an acknowledgment that a Bill	of Lading has been issued and property named herein, and is	is not the Original Bill of ntended solely for filing o	Lading, nor price record.	
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REMIT C.O.D. TO: ADDRESS: Where the rate is dependent on Yallue, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this sail carrier (the word carrier being understood throughout this contract as meaning any person or corporation in posakages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in posakages understood throughout this contract as meaning any person or corporation in posakages understood throughout this contract as meaning any person or corporation in posakages understood throughout this contract as meaning any person or corporation in posakages unknown), marked, and labeled, and are in proper condition of the periment of transportations. Shipper hereby certifies that he is familiar with all the Bill of Lading is subject to the classifications and lawfully file assignment and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully file asserted oral or written contract, promise, representation or understanding between the partie arriage and is signed by authorized representatives of both parties to the contract. CARRIER PER DATE			opecial warks and exception		(subject to correction)		07,111,020
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