



## 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**



# Carrier Load Tender

**Ref:** LD73290(Load ID)

**Carrier:** Royal3 Inc ( 1258 )

**Tender:** 06/20/2025 03:08 PM EST

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 M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		PELLETIZED PLASTIC	44000.0		85.0		



# Carrier Load Tender

**Ref:** LD73290(Load ID)

**Carrier:** Royal3 Inc ( 1258 )

**Tender:** 06/20/2025 03:08 PM EST

## 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)



# Carrier Load Tender

**Ref:** LD73290(Load ID)

**Carrier:** Royal3 Inc ( 1258 )

**Tender:** 06/20/2025 03:08 PM EST

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

[invoices@pfllogistic.com](mailto: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 Signature:\_\_\_\_\_



This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. 5045159

Carrier No. 6-20-2025

Date 6-20-2025

TO: Consignee		(Name of Carrier)		FROM: Shipper	
Street		809 Soundside Road		8331 Cone Run Rd.	
Destination		Edenton, NC 27932		Origin 3 Louisville, Ky 40258	
Route		Emergency Response Phone No.		Vehicle Number	
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (subject to correction)	Rate
26		SIRING REGRIND		45765	
Box		open Po 0000 1518			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49CFR 172.202). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: <i>michael...@... 6-23-25</i>	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE - Where the rate is dependent on value, 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 \$ _____ per _____	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages 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 possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER	CARRIER
PER	PER
DATE	DATE

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202.