



INVOICE

BILL TO:

PALLET CENTRAL EXPRESS
2255 CUMBERLAND PKWYSE BLDG 1700
ATLANTA, GA 30339

INVOICE DATE: 07/09/2025**INVOICE #:** R99964**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		100 Bunch Rd, Jackson, GA 30233 - 3015 Birch Drive, Weirton, WV 26062			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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



Pallet Central Enterprises Inc.
Your Nationwide Pallet Network

Carrier Shipment Confirmation

Load #	156047	Commodity	PALLETS
PO Number	994810	Bill of Lading	290203
Carrier	Royal3 Inc - aaron	Carrier Telephone	630-566-0562
Carrier Contact	Aaron	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	35000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	GRETCHEN	Date Brokered	07/07/2025 14:52

Mail Invoice To

Pallet Central Express
P.O. Box 725169
Atlanta , GA 31139-2169

Load

Better Pallets - 100	Phone	770-775-2182
100 bunch rd		
Jackson, GA 30233	Date	07/08/2025 08:00 FCFS to 11:00 FCFS

Unload

FANTI USA	Phone	404-992-5576
3015 BIRCH DRIVE	Contact	JUAN GOMES
Weirton, WV 26062	Date	07/09/2025 07:00 FCFS to 14:00 FCFS

Settlement Details

Total Payable to Carrier \$1700.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1700.00	Flat Rate	\$1700.00

Shipping Comments

Please have driver use P/U #290203. Loading times are 8am-1pm & delivery times are 7am-1pm. Driver is responsible for the paperwork & load MATCHING. Please confirm when load has been picked up and delivered. Driver MUST contact PCE with any issues or unusual delays loading/unloading

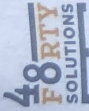
Please note: Driver must contact PCX with any issues prohibiting the driver from being loaded or unloaded! PCX does not pay detention! Any questions call tracking 404-671-3489 or 678-671-3483.

****FUEL SURCHARGE ARE INCLUDED IN ALL FLAT RATES** ALL RATE CONS MUST BE SIGNED AND EMAILED TO BROKER UPON ON AGREED RATE. (NO EXCEPTIONS)**

***ALL TRAILERS MUST BE 53' x 102" DRY VAN WITH SWING DOORS (no exceptions). TRAILER CAN NOT HAVE PANELS, RIDGES OR ANYTHING THAT ELIMINATES THE SPACE NEEDED FOR A FULL LOAD. TRAILERS MUST BE CLEAN AND FREE OF ANY DEBRIS. PCE DOES NOT ACCEPT REEFERS, ROLL UP DOORS OR CONASTOGAS. IF TRAILER DOES NOT MEET REQUIREMENTS AND WE ARE UNABLE TO LOAD THE TOTAL AMOUNT OF PRODUCT, DRIVER WILL BE SENT AWAY WITH NO TONU APPLIED OR A 10% DISCOUNTED RATE. A NEW RATE CON WILL BE ISSUED WITH THE DEDUCTED RATE IF INCORRECT TRAILER IS LOADED. ALL POD's MUST BE EMAILED TO TRANSPORTATION WITHIN (2) HOURS OF CONFIRMED DELIVERY. IF THE PRODUCT IS NOT DELIVERED UPON THE AGREED DATE OF THE RATE CON A FINE OF \$250 WILL BE ASSESSED INITIALLY. IF SCALE TICKETS ARE REQUIRED: DRIVER/CARRIER IS RESPONSIBLE FOR PAYMENT OF EMPTY AND HEAVY SCALE TICKETS WHICH MUST BE SUBMITTED WITHIN 24-48 HOURS OR A FINE OF \$500 WILL BE ASSESSED. ALL DRIVERS ARE RESPONSIBLE FOR MATCHING PAPERWORK. DO NOT WRITE LOCATIONS ON A BLIND SHIPMENT, ONLY DRIVER AND CUSTOMER SIGNATURES SHOUD BE ON SIGNED POD. VENDORS AND CUSTOMERS ARE NOT ALLOWED TO ALTER PICKUP OR DELIVERY ADDRESSES UNLESS NOTIFIED BY PCE TRANSPORTATION.**

Carrier Name: Aaron Bojovic Date: _____

Driver Name: _____ Truck/Trailer#: _____



2255 Cumberland Pkwy
Bldg 1700
Atlanta, GA 30339
Phone: 404-814-1048
www.48forty.com



BILL OF LADING

Sales Order No. 003-0092582
Customer ID FANWEIR001
Order Type Delivery
Payment Terms Net 30
Delivery Trailer
Pickup Trailer

Bill To:

FANTI USA, INC.
3015 BIRCH DRIVE
Weirton, WV 26062-5134

Ship To:

FANTI USA, INC.
3015 BIRCH DRIVE
Weirton, WV 26062-5134

Scheduled Delivery Date	Scheduled Delivery Time	Service Provider	Ship Via	Customer Name	Customer Phone
7/9/2025		Pallet Central Enterprises, Inc	Dedicated 3PL		6815223621

Line	Product	Customer PO#	Load QTY	UoM	Weight
1	56x44 frame	OF25000991	2,200	EA	110000
Total:			2,200		110,000

Receiving Information

Driving Directions

Comments

Date Received

Delivery Date

Driver Name

Customer Name/Signature

Print Name:

JAMIE TATE

Sign Name:

Jamie Tate

Merio McNamee 7-8-25

7-9-25