



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/15/2025**INVOICE #:** R100771**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		7001 30th Avenue, Kenosha, Wisconsin, 53142 - 3955 East US Hwy 64, Murphy, North Carolina, 28906			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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:** 31733332  
**Shipment #:**  
**BOL:**

### Carrier Contact

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

### PLS Contact

**PLS Rep:** Jonathan Boriboun  
**Phone #:** 8137398160  
**Email:** signoringroup@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
MURPHY	Van	15000.00	MISC PALLETIZED	-	753.000	- X - X - FT	-	-

### Services

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: MURPHY	4J INTERNATIONAL , INC 7001 30TH AVENUE KENOSHA WISCONSIN 53142 -	Pick Up No Earlier Than 07/14/2025 08:00 Pick Up No Later Than 07/14/2025 15:00 Scheduling Type: FCFS
<b>Destination</b> Delivery #: -	SNAP-ON ALT WAREHOUSE 3955 EAST US HWY 64 MURPHY NORTH CAROLINA 28906 -	Deliver No Earlier Than 07/15/2025 07:00 Deliver No Later Than 07/15/2025 15:00 Scheduling Type: FCFS

### Load Notes

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1600.00

### ESTIMATED AWARD AMOUNT: \$1600.00

**\*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	Release Sheet
Carrier Award Confirmation	Bill of Lading
Signed Proof of Delivery	

**Carrier Signature:**

**Date:**

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorial 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 signoringroup@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

PLS VIA ROYAL-3 INC

PRO# 31733332

SEAL# 10980703

TRAILER/CAR NUMBER

BILL DATE

PS 260113

7/14/25

TO

FROM

Consignee	SNAPOX POWER TOOLS
Street	3955 E. U.S. HWY 64 ALT
Destination	
City/State/Zip	MURPHY NC 28906
Route	828-835-4462 TANNY

Shipper	4J INTERNATIONAL INC
Street	262-656-1956
Origin	7001-30 <sup>th</sup> AVENUE
City/State/Zip	KENOSHA WI 53142
Special Instructions	

FOR PAYMENT, SEND BILL TO

SHIPPER'S INSTRUCTIONS

Name	SNAPOX TOOLS
Company	C/O CASS INFORMATION SYSTEM
Street	P.O. BOX 67
City/State/Zip	ST. LOUIS MO 63166-0067

MULTIPLE PO'S	
BILL THRO PARTY to SNAPOX	

NO. SHIPPING UNITS

TIME

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CHARGES

SPECIAL HANDS & EXCEPTIONS

23 SKIDS		HEATED JACKETS	13547 LBS		
		12,540 MS			

REMIT C.O.D.

C.O.D. AMOUNT: \$

C.O.D. FEE

PREPAID ☐

COLLECT ☐

TO:

ADDRESS:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES \$

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 \$ 335,504.50 per SHIPMENT

Freight Charges are collect unless marked prepaid

CHECK BOX IF PREPAID ☐

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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, over all or any portion of said route to destination and as to each party at any time interested in all or any 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.

Shipper	4J INTERNATIONAL	Carrier	
Per	Kevin Burnett	Per	
	7/14/2025	Date:	

Mark with "X" or "H" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Kalvin Duckworth  
7/15/25

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23 SKIDS  
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