

**Bill to:**

PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC.
3120 UNIONVILLE RD BLDG 110,
CRANBERRY TWP,
PA,
16066

Invoice Date: 05/26/2023

Invoice #: 30852766

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		181 Stegelske Avenue, Dunkirk, NY, USA - 8751 Gas House Pike, Frederick, Maryland 21701, USA			
			1	1500	1500

TOTAL
1500

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 Contact****Carrier Name:** ROYAL3 INC**DOT:** 2828543**Contact:** Marisa Serano**Phone #:** (630) 485-7370**Email:** marisa@royal3inc.com**PLS Contact****PLS Rep:** Seth Morton**Phone #:** (724) 814-5032**Email:** NADispatch@plslogistics.com**Load ID:** 30852766**Shipment #:** CM27954305**BOL #:** BOLND37577784**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
52837677	40499.00	Van (34F)	379.000	juice		- x - x - FT	-	19

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 52837677	REFRESCO BEVERAGES US INC. 181 STEGELSKE ST - DUNKIRK NEW YORK 14048 Contact :- Contact # :-	Pickup No Earlier Than 05/25/2023 11:00:00 Pickup No Later Than 05/25/2023 11:00:00 PO Numbers: FRE-239957-20230501 Facility Notes: CARRIER IS RESPONSIBLE FOR TAKING PHOTOS OF THE LOAD (IF PRODUCT IS DOWN) PRIOR TO IT BEING UNLOADED*
Destination Delivery # : APP6758041	FREDERICK 8751 GAS HOUSE PIKE - FREDERICK MARYLAND 21701 Contact :- Contact # :-	Delivery No Earlier Than 05/26/2023 02:00:00 Delivery No Later Than 05/26/2023 02:00:00 PO Numbers: FRE-239957-20230501

Load Notes**Services**

*** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON, IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. CARRIER MUST PICK UP AND DELIVERY ALL PO#S AND STOPS ON A LOAD OR THE CARRIER WILL BE DEDUCTED UP TO 90% OF THE LOAD COST FOR PLS TO RECOVER THE MISSED STOP OR PO #. PLEASE SEND ALL ACCESSORIAL REQUESTS TO (WITHIN 24 HOURS OF DELIVERY) WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APT THEN IT WILL BE DENIED. (ACCESSORIALSNA@PLSLOGISTICS.COM) ALDI LUMPERS WILL OCCASSIONALLY CHARGE A CONVENIENCE FEE FOR USING THEIR SERVICE. PLS WILL NOT REIMBURSE THIS FEE. PLEASE PAY FEE IN CASH TO AVOID EXTRA COSTS. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. ANY LOAD WITHOUT A SEAL WILL BE REJECTED AT THE RECEIVER AND A FULL CLAIM WILL BE OF THE CARRIERS RESPOSIBILITY. IN THE CASE OF PRODUCT BEING REJECTED AT THE RECEIVER AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY PLS REPRESATIVE AND PROVIDE ALL THE REQUESTED INFORMATION. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED THE NEXT BUSINESS DAY. ** Carrier must take photos of material (if product is down) prior to the lumper unloading the shipment from the truck. ***

Payment

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$1500.00

ESTIMATED AWARD AMOUNT: \$1500.00

***Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	
Carrier Award Confirmation	

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 NADispatch@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.

Shipper Name and Address:

Name: Refresco Beverages US Inc.

Address: Stegelske

181 Stegelske Avenue

Dunkirk NY 14048

SID#: 2750

Shipment No: 52837677

Purchase Order No: PR3-239957

Invoice No:

Ship Date:

EOL#:

85000927

Carrier:

PLS LOGISTICS SERVIC

Consignee Name and Address:

Name: ALDI INC FREDERICK

Address: 8751 GAS HOUSE PIKE

FREDERICK MD 21701

USA

CID#: 20008983

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (Lb)	
F0991000403000	SNR 1.89L/64oz-6 Organic Apple JC V2 80	0003123002	04/30/2024	05/01/2023	44575	33466	1,120 CA
F1000000002392	BNR 473ml/16oz-4/6 Dt/Pch Tea MX Case 54	0003143885	10/04/2023	05/23/2023	707063	7984	270 CA
PA07	Pallet - Peco						19 SA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.

MERIT LOGISTIC

(849) 481-0685

Aldi (ALDFRE), Frederick, MD

tax id WO # 461734845

ALDFRE864705262023042323

Time 5/28/2023 4:23:00 AM

PO # 239967

Truck # 767

Trailer # W84922

Door # 60

Client's Dept Unloading (GRP)

Product GM

Vendor Refresco Beverages

Carrier US Inc.

Bill To Royal 3

QTY < Case > Royal 3

Acctvty 1380

Work Order Charge \$80.00

Service Charge \$80.00

Total \$7.00

Payment \$97.00

Check # Check

Authorization 3997345

Driver 3997345

Driver's Signature

Supervisor's Signature

05/28/2023 06:17

www.meritlogistics.com

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Documento de Identidad

SHIP FROM	
Name:	Refresco Beverages US Inc.
Address:	Stegelske 181 Stegelske Avenue Dunkirk NY 14048
SID#:	2750
FOB:	<input type="checkbox"/>

Bill of Lading Number:	
	85000927
Shipment No:	52837677

SHIP TO	
Name:	ALDI INC FREDERICK
Address:	8751 GAS HOUSE PIKE FREDERICK MD 21701 USA
CID#:	20008983
FOB:	<input type="checkbox"/>
Attention:	

CARRIER NAME:	PLS LOGISTICS SERVIC
Trailer Number:	94922
Seal Number(s):	00659773

SCAC:	PLSL
Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	PLS LOGISTICS SERVICES
Address:	3120 UNIONVILLE RD CRANBERRY TOWNSHIP PA 16066 USA

Delivery Date:	05/25/2023
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Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid	Collect	XX	3rd Party
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SPECIAL INSTRUCTIONS:
Alternate PO#:239957

Driver ID Verified
Yes ☒ No ☐ Initial 21

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP: ☐ PECO: ☐
Brownboard: ☐
AIR BAGS ☐ VOID FILLERS ☐

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO
FRE-239957		41450	Y	N	Must Deliver By date 5-Digit Destination 4-Digit PO Type 5-Digit Dept.
			Y	N	2750 DFUE
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		41450			** Weights are shown in LB

CARRIER INFORMATION								
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked, and packaged as to ensure</small>	NMFC #	CLASS
19	PL	1,390	PL	41450		<small>Helena, Northern America</small> Beverages-Full Foods <small>181 Stegelske Avenue Dunkirk, NY 14048 USA</small>	72160	60
						Appointment Date: 5-25-23 Time: 1200		
						Arrival Date: 5-25-23 Time: 1320		
19		1390		41450		Completion Date: 5-25-23 Time: 1815 GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to classification and rules that have been established by the carrier and are

SHIPPER SIGNATURE/DATE
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order and is noted.