



Bill to:
PLSA LOGISTICS
PO BOX 699,
Connellsville,
PA,
15425

Invoice Date: 06/01/2023
Invoice #: 30866191
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		340 South Stiles Street, Linden, New Jersey 07036, USA - 420 37th Ave NE suite 400, Minneapolis, Minnesota 55421, USA			
			1	1900	1900

TOTAL
1900

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: BRZ
DOT: 3119062
Contact: Linda Ferrer
Phone #: (708) 303-5150
Email: linda@rtbrz.com

PLS Contact

PLS Rep: Coleman Vaughn
Phone #: (724) 814-5092
Email: cvaughn@plslogistics.com

Load ID: 30866191**Shipment #:** -**BOL #:** -**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
SO #: 31660	43160.00	Van 53'	1215.000	REC420AA Pure-R/ REC400NP3 Black		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : SO #: 31660	GTG Warehouse 340 S. Stiles Street - LINDEN NEW JERSEY 07036 Contact :N/A Contact # :-	Pickup No Earlier Than 05/30/2023 08:00:00 Pickup No Later Than 05/30/2023 14:00:00 Facility Notes:
Destination Delivery # :	Greentech Renewables 420 37th Ave NE, Suite 400 - MINNEAPOLIS MINNESOTA 55421 Contact :N/A Contact # :(763) 760-3925	Delivery No Earlier Than 05/31/2023 08:00:00 Delivery No Later Than 06/01/2023 16:30:00 Facility Notes:

Load Notes**Services**

MUST BE 53' DRY VAN OR YOU WILL BE TURNED AWAY

***DRIVER MUST TAKE PHOTO OF FREIGHT WITH STRAPS SECURING TOP AND BOTTOM PALLETS. PHOTO MUST BE SENT TO TDUFFETT@PLSLOGISTICS.COM OR CVAUGHN@PLSLOGISTICS.COM. FAILURE TO COMPLY WILL RESULT IN \$200 RATE REDUCTION.

***DRIVERS MUST ARRIVE TO ALL APPOINTMENTS AT LEAST 10 MINUTES EARLY TO ENSURE YOU ARE LOADED OR UNLOADED ON TIME. FAILURE TO ARRIVE ON TIME WILL RESULT IN A RATE REDUCTION.

Model#: REC420AA Pure-R/ REC400NP3 Black
Unit Qty: 858/792
Pallet Qty: 26/24
Weight: 39,840-43,160

***3 Load straps REQUIRED.
***E-tracks REQUIRED.

Pickup Contact: N/A
Pickup 5/30 @ 8am - 2pm
Delivery Contact: N/A (302) 981-0452
Delivery 5/31-6/1 @ 8am - 4:30pm

PO #: 4664-MR-905673S
SO #: 31660

** Contact Tyler @ 724-814-8645 or Coleman 724-814-5092
** or email tduffett@plslogistics.com and cvaughn@plslogistics.com

** This rate includes fuel. Load must ship and deliver on time or rate reduction will occur! PLS Logistics is not responsible for making pick up and delivery appointments. Carrier must call each location 24hrs in advance for appointments. If you fail to make a pick up or delivery appointment PLS will not pay detention, layover fees, or any other cost that should incurred because of a failure to make an appointment. Driver is responsible for confirming he/she is loaded with the correct freight as awarded by PLS, driver is also responsible for confirming that the shipper BOL information matches PLS rate con information PRIOR to departing shipper failure to do so will result in rate reduction and carrier will be responsible for returning to shipper to complete the terms of the load as awarded by PLS. You must submit CLEAR photos of all pages of the signed POD within 48 hours after delivery to cvaughn@plslogistics.com. Failure to do so may cause a rate reduction. By accepting this load you agree to these terms and conditions. Please bill PLS for the truck. Thank you!! ***

Payment

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$1900.00

ESTIMATED AWARD AMOUNT: \$1900.00

***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	Equipment Release Form
Carrier Award Confirmation	Bill of Lading
Signed Proof of Delivery	

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 cvaughn@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.

v5.8.23.1

BILL OF LADING

SHIP FROM

Name: GTG Warehouse
 Address: 340 S. Stiles Street
 City/State/Zip: Linden NJ 07036
 SID#: FOB: ☐
 Expected Ship Date: 5/30
 Shipping Hours:



Bill of Lading Number:

CARRIER NAME:

Quote/Contract Id:

Trailer Number:

Seal Number(s):

Driver Name:

Phone Number:

SHIP TO

Name: Greentech Renewables- Minneapolis
 Address: 420 37th Ave NE, Suite 400
 City/State/Zip: Minneapolis, MN 55421
 CID#: FOB: ☐
 Expected Delivery Date: 6/1, 07:00-15:00

SCAC:

PRO Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: PLS LOGISTICS SERVICES
 Address: 2000 Westinghouse Drive, Suite 201
 City/State/Zip: Cranberry Twp, PA, 16066

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Driver must take a photo of the freight with straps securing both the top and bottom pallets and send before departing the shipper. A minimum of 3 load straps are required for loading. Reefer trailers will be rejected. Driver must present license upon arrival

Drivers: If the addresses on the BOL do not exactly match the paperwork or instructions received from your Broker/Dispatcher, please alert the shipper and contact the broker

Shippers: Please verify driver information matches the BOL. If there is any variance, call the broker

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO
PO 4664-MR-905673S/SO# 31660	858	43,160 lbs	Y N	
GRAND TOTAL	26	43,160 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	NMFC #
858	Pieces	26	Pallets	NMFC CLASS
		43,160 lbs	REC420AA Pure-R	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

Michelle
 5-30-23
 Seal # 40419560

James Smith
 26 pallets
 6-1-23
 X