

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 **PLS Contact**

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

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

Phone #: (708) 303-5150 Email: linda@rtbrz.com

Shipment D	Details							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
SO #: 31660	43160.00	Van 53'	1215.000	REC420AA Pure-R/ REC400NP3 Black		- x - x - IN	-	-

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

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:** <u>freightbills@plslogistics.com</u> **Fax:** (724) 741-6517 Please email <u>cvaughn@plslogistics.com</u> to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact <u>apsupport@plslogistics.com</u> 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.

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SPECIAL INSTRUC	CTIONS:							3 01110	or Eddi	ig .	-
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**Drivers: If the add											
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