

**Bill to:**

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

Invoice Date: 06/09/2023

Invoice #: 30876596

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		112 Cascades Way, Rockingham, North Carolina 28379, USA - 1881 Middleneck Road, Middletown, Delaware 19709, USA			
			1	1650	1650

TOTAL
1650

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: ZIGI FREIGHT INC
DOT: 2828543

Contact: Donna Kolaric
Phone #: (630) 485-7370
Email: jason@royal3inc.com

PLS Contact

PLS Rep: Christopher Clunan
Phone #: (980) 242-4419
Email: cclunan@plslogistics.com

Load ID: 30876596
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
POP22139	18050.00	Van	459.650	Paper Products		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : POP22139	CASCADES MOULDED PULP 112 CASCADES WAY - ROCKINGHAM NORTH CAROLINA 28379 Contact :- Contact # :(910) 997-2775 Ext :	Pickup No Earlier Than 06/08/2023 12:30:00 Pickup No Later Than 06/08/2023 13:00:00 Facility Notes:
Destination Delivery # :	PUGLISI EGG FARMS OF DELAC 1881 MIDDLE NECK RD - MIDDLETOWN DELAWARE 19709 Contact :- Contact # :(302) 376-1200	Delivery No Earlier Than 06/09/2023 08:00:00 Delivery No Later Than 06/09/2023 08:00:00

Load Notes

****POP22139***** PICK UP AS ADVISED ABOVE BY 1PM APPT. .
DETENTION REQUESTS MUST BE SENT LIVE AT 1.5 HR MARK FROM APPT TIME TO CCLUNAN@PLSLOGISTICS.COM (NOT TRACKING OR ANY OTHER EMAIL.) AND WILL START 30 MINUTES FROM REQUEST.
DELIVER 06/09 8AM . PALLETIZED PAPER PRODUCTS***CLEAN HOLE FREE 53' DRY VAN WITH SWING DOORS ONLY. MUST HAVE 110" HIGH LOADING CLEARANCE ***** CALL CHRIS ANYTIME AT 980-242-4419

Services**Payment**

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$1650.00

ESTIMATED AWARD AMOUNT: \$1650.00

***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	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

Date:

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 cclunan@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.



CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPOEDE LANE
WARRENTON MO 63383
USA

Bill of Lading
83504281

Ship-to party: 422708
PUGLISI EGG FARMS OF DE MIDDLETOWN
1881 MIDDLE NECK RD
MIDDLETOWN DE 19709-9646
USA

Information
Shipping Date 2023-06-08
Our Order Number 1881422
Customer PO/Release No POP22139
Incoterm DDP MIDDLETOWN
Gross Weight 19,629.98 LB / 8,904.00 KG
Net Weight 18,044.76 LB / 8,184.96 KG

Sold-to party: 127313
FALCON PACKAGING, LLC
223 MORGAN LN STE B
YORK PA 17406-8469
USA

Shipping information
Shipment No. 22280442
Load no. 72615253
Shipping Condition Truck FTL Prepaid
Trailer No. 173509
Seal No. 3768374
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 126666 - PLS LOGISTICS SERVICES IN
Planned Customer Delivery Date 2023-06-09 08:00
Receiver Phone 302 376-1200
Receiver Fax 410 755-6698

Origin of Shipment Phone Fax
CASCADES MOULDED PULP - R, 112 CASCADES WAY, ROCKINGHAM, NC, US 910 997-2775 910 997-2774

Appointment instructions
8AM
Delivery instructions
Ship Via Vendor
Customer PO # 744611
Truck Wash

Total Shipped Weight Quantity Pallets RETURNED
56 PAL 1WAY TYPE 44X48IN 1,585.21 LB PAL 1WAY TYPE 44X48IN (6400348)

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
10	MP0045 EGGFLAT GX30 GD GRY FSC Recycled 100% NC-COC-002501	1,008 CS	141,120 EA				
				L000227712	180 CS	25,200 EA	3,222.28 LB
				L000227745	180 CS	25,200 EA	3,222.28 LB
				L000227697	36 CS	5,040 EA	644.46 LB
				L000227882	612 CS	85,680 EA	10,955.75 LB
				4	1,008 CS	141,120 EA	18,044.77 LB

Bale Number: Total 56

37010000000000424808,37010000000000424811,
37010000000000424814,37010000000000424816,
37010000000000424817,37010000000000424818,
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37010000000000425026,37010000000000425027,
37010000000000425028,37010000000000425031,
37010000000000425032,37010000000000425035,
37010000000000425037,37010000000000425039,
37010000000000425041,37010000000000425043,

Handwritten signature and date:
6/9/23