

**Bill to:**

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

Invoice Date: 06/21/2023

Invoice #: 30887748

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		8363 Logistics Drive, Zeeland, MI, USA - 9912 Governor Lane Boulevard c, Williamsport, MD, USA			
			1	1800	1800

TOTAL
1800

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: Jason Corkovic
Phone #: (630) 485-7370
Email: jason@royal3inc.com

PLS Contact

PLS Rep: Jesse Mann
Phone #: (267) 996-3075
Email: jmann@plslogistics.com

Load ID: 30887748
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
999369	42500.00	Van	598.000	WHEY POWDER		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 999369	RYDER WAREHOUSE 8363 LOGISTICS DRIVE - ZEELAND MICHIGAN 49464 Contact :SHIPPING Contact # :(616) 772-1001	Pickup No Earlier Than 06/20/2023 12:00 Pickup No Later Than 06/20/2023 12:00 Facility Notes: 999369
Destination Delivery # : 15102-35	BOWMAN (GOVERNOR) 9912-C GOVERNOR LANE BLVD - WILLIAMSPORT MARYLAND 21795 Contact :RECEIVING Contact # :(301) 223-1138	Delivery No Earlier Than 06/21/2023 08:00 Delivery No Later Than 06/21/2023 08:00 Facility Notes: 15102-35

Load Notes

Any questions, please contact us at jmann@plslogistics.com and mbozentka@plslogistics.com
Macro-point tracking must be activated, failure to do so can result in a rate reduction of up to \$250.
*** This rate includes fuel! PLS Logistics is not responsible for making pickup and delivery appointments. Carrier must call each location 24hrs in advance for appointments (unless stated by the broker otherwise). If you fail to make a pickup 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. Pick-ups and drop-offs must abide within the days and times listed within the rate confirmation. Picking up and delivering outside of these time frames can result in a rate reduction. 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. Carriers must show up in a CLEAN trailer regardless of the commodity being picked up. Carriers turned away by the shippers for unclean trailers will not be rewarded with TONU and will be removed from the load. You must submit CLEAR photos of all pages of the signed POD within 48 hours after delivery to FreightBills@plslogistics.com and jmann@plslogistics.com. Driver names, phone number, truck, and trailer number must be provided in order to activate macro-point tracking. Detention cannot be rewarded unless macro-point tracking has been activated by the driver along with proof of signed BOL with in and out times. By accepting this load you agree to these terms and conditions. Please bill PLS for the truck. Thank you!! **

Services

Payment		
ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$1800.00

ESTIMATED AWARD AMOUNT: \$1800.00

***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 jmann@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.



B/L#: O-201970

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Ship Date: 06/20/23 12:00:00

Delivery Date: 06/20/23 00:00:00

Printed: 06/20/23 10:50:07

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Original Copy

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

M.I/M.O.

Ship To:
ROOSEVELT DAIRY TRADE INC
6 S CHURCH ST
WEST CHESTER, PA 19382

Warehouse: Ryder Systems INC.
Shipper Doc Ref: 999369
Shipper PO: 19020-145
Cons Ord#:

Seals: 9077686

Carrier: PLS

Trailer#: 173506

Destination Agent, Mail Frt Bill To:
ROOSEVELT DAIRY TRADE INC
6 S CHURCH ST
WEST CHESTER, PA 19382

Shipper: LEPRINO FOODS DAIRY PRODUCT CO
Ryder Systems INC.
8363 Logistic Drive
Zeeland, MI 49464

Freight Terms : Collect

COD Amount: 0.00

Instructions : No Pallet Exchange
11/10/2011 TAB SEAL REQUIRED. LOAD MUST
BE SEALED WITH A TAB SEAL.

Ship Qty	Product Code	UPC	Description of Articles	Grs Wgt	Total
	Lot/LPN	Date Code/Marks	Description	IN LB	Net Wgt
50 BG	100000328		WP SWEET GRADE A 50 LB	2500.00	2500.00
	A11290	20230503	PLT/50		
	22558159	. 0450356969			
50 BG	100000328		WP SWEET GRADE A 50 LB	2500.00	2500.00
	A11290	20230503	PLT/50		
	22558154	. 0450356969			
50 BG	100000328		WP SWEET GRADE A 50 LB	2500.00	2500.00
	A11290	20230503	PLT/50		
	22558155	. 0450356969			
50 BG	100000328		WP SWEET GRADE A 50 LB	2500.00	2500.00
	A11290	20230503	PLT/50		
	22558156	. 0450356969			
50 BG	100000328		WP SWEET GRADE A 50 LB	2500.00	2500.00
	A11290	20230503	PLT/50		
	22558148	. 0450356969			
50 BG	100000328		WP SWEET GRADE A 50 LB	2500.00	2500.00
	A11290	20230503	PLT/50		
	22558150	. 0450356969			
50 BG	100000328		WP SWEET GRADE A 50 LB	2500.00	2500.00
	A11290	20230503	PLT/50		
	22558151	. 0450356969			
50 BG	100000328		WP SWEET GRADE A 50 LB	2500.00	2500.00
	A11290	20230503	PLT/50		
	22558152	. 0450356969			

RECEIVED BY:

Continued on Page 2

SEAL INTACT: YES
TRUCK # 932

Steven 6/21/2023
850 Bags



B/L#: O-201970
Page: 3 of 3
Ship Date: 06/20/23 12:00:00
Delivery Date: 06/20/23 00:00:00
Printed: 06/20/23 10:50:07

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Original Copy

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Ship To:
ROOSEVELT DAIRY TRADE INC

Warehouse: Ryder Systems INC.
Shipper Doc Ref: 999369
Seals: 9077686

Trailer#: 173506

Carrier: PLS

Grs Wgt Total
IN LB Net Wgt

Ship Qty	Product Code	UPC	Date Code/Marks	Description of Articles
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AS TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF. CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES), AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION.

Subject to Section 7 of Conditions of applicable bill of lading, 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 lawful charges.

SIGNATURE OF CONSIGNOR

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB and SWIB. In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment.

SHIPPER: LEPRINO FOODS DAIRY PRODUCT CO
AGENT: Ryder Systems INC.

CARRIER:
PLS

Handerback

S.L.C. R. R. R.

AGENT's SIGNATURE

DATE

CARRIER's SIGNATURE

CARRIER NAME: ROYAL-3

CARRIER PHONE NUMBER:

Align top of FedEx Express® shipping label here