

**Bill to:**

PLS LOGISTICS SERVICES\_\_PITTSBURGH LOGISTICS SYSTEMS, INC.  
3120 UNIONVILLE RD BLDG 110,  
CRANBERRY TWP,  
PA,  
16066

Invoice Date: 06/23/2023

Invoice #: 30868061

Terms: NET 30

Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		7700 Rolling Mill Rd, Baltimore, Maryland 21224, USA - 1125 Childs Road, Saint Paul, Minnesota 55106, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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:** Bonnie Rajkovic  
**Phone #:** (708) 303-5150  
**Email:** dispatch@rtbrz.com

### PLS Contact

**PLS Rep:** John Evans  
**Phone #:** (215) 309-7691  
**Email:** FerberGroup@plslogistics.com

<b>Load ID: 30868061</b>
<b>Shipment #: 10464763</b>
<b>BOL #: -</b>

### Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
285940	44000.00	Van	1101.100	ALUMINUM INGOTS		- x - x - IN	-	-

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> <b>Pickup # : 285940</b>	RTA - PGS BALTIMORE (APPC) 7700 ROLLING MILL RD - BALTIMORE MARYLAND 21224 Contact :- Contact # :(504) 896-4320	Pickup No Earlier Than 06/21/2023 08:00 Pickup No Later Than 06/21/2023 14:30
<b>Destination</b> <b>Delivery # : WILL ADVISE</b>	ALUMINUM RESOURCES, INC / HAWKINS, INC 1125 CHILDS ROAD - SAINT PAUL MINNESOTA 55106 Contact :- Contact # :(612) 671-8679	Delivery No Earlier Than 06/23/2023 08:00 Delivery No Later Than 06/23/2023 14:00

### Load Notes

**\*\*FULL VAN LOAD OF ALUMINUM INGOTS. WEIGHT APPROX. 44000LBS\*\***-----Picking up at PGS, BALTIMORE, MD -----Delivering TO ALUMINUM RESOURCES, INC. IN SAINT PAUL, MN, 8AM-2PM. CARRIER MUST CALL AHEAD AND COORDINATE THE DELIVERY WITH THE RECEIVER. CARRIER MUST COORDINATE THE DELIVERY OR RISK DELAYS IN OFFLOADING.-----ALL MATERIAL MUST SHIP/DELIVER ON TIME OR RATE ADJUSTMENT MAY OCCUR. THIS LOAD DOES NOT PAY DETENTION. ANY ISSUES PLEASE CALL JOHN AT 215-309-1004. THANK YOU!

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accesorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from 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.

### Services

### Payment

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$1700.00

**ESTIMATED AWARD AMOUNT: \$1700.00**

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

PLS Required Paperwork	Customer Required Paperwork
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1 invoice per load transported	
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](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517  
Please email [FerberGroup@plslogistics.com](mailto:FerberGroup@plslogistics.com) to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact [apsupport@plslogistics.com](mailto: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.



PGS USA, LLC  
2424 Edgewood Avenue, Suite 555  
Metairie, LA 70001 | USA

T: 001-504-882-0000  
info@pgsusa.com

CHG&LTS Certified  
OTINVOCC - FMC #12611  
Customs Broker 3-FF License

## Bill of Lading

No. 283

<b>Shipper:</b> Alcan Primary Products Company LLC 200 East Randolph Street CHICAGO, IL 60601-7329 US		<b>Shipped From:</b> PGS - 7700 ROLLING 7700 ROLLING MILL ROAD BALTIMORE, MD 21224 US	
<b>Destination/Consignee:</b> Aluminum Resources, Inc. Hawkins, Inc. 1125 Child Road St. Paul, MN 55106 US		<b>Customer PO #:</b> 19954	<b>Carrier:</b> PLS LOGISTICS
		<b>Truck:</b> 931/289476	<b>Seals:</b> 15628886
		<b>Load Method:</b> Floor	
<b>Reference Number:</b> 10464763 - ITEM 10		<b>Delivery Out Date:</b> 2023-06-21	

Notes:

Alt ID / JB ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net
<b>Product ID: ALUM/NGOTS Cargo #1: 47901-1</b>						
47901 / SUDU33SYD000340X	A63073 015		PRIMARY ALUMINUM INGOTS - P1020E	1	981	
47901 / SUDU33SYD000340X	A63073 016		PRIMARY ALUMINUM INGOTS - P1020E	1	975	
47901 / SUDU33SYD000340X	A63003 020		PRIMARY ALUMINUM INGOTS - P1020E	1	974	
47901 / SUDU33SYD000340X	A63003 017		PRIMARY ALUMINUM INGOTS - P1020E	1	978	
47901 / SUDU33SYD000340X	A63033 024		PRIMARY ALUMINUM INGOTS - P1020E	1	979	
47901 / SUDU33SYD000340X	A63003 025		PRIMARY ALUMINUM INGOTS - P1020E	1	976	
47901 / SUDU33SYD000340X	A63006 014		PRIMARY ALUMINUM INGOTS - P1020E	1	973	
47901 / SUDU33SYD000340X	A63036 013		PRIMARY ALUMINUM INGOTS - P1020E	1	977	
47901 / SUDU33SYD000340X	A63006 014		PRIMARY ALUMINUM INGOTS - P1020E	1	974	
47901 / SUDU33SYD000340X	A63016 01E		PRIMARY ALUMINUM INGOTS - P1020E	1	974	
47901 / SUDU33SYD000340X	A63006 016		PRIMARY ALUMINUM INGOTS - P1020E	1	979	
47901 / SUDU33SYD000340X	A63006 017		PRIMARY ALUMINUM INGOTS - P1020E	1	975	
47901 / SUDU33SYD000340X	A63006 018		PRIMARY ALUMINUM INGOTS - P1020E	1	974	
47901 / SUDU33SYD000340X	A63006 019		PRIMARY ALUMINUM INGOTS - P1020E	1	981	
47901 / SUDU33SYD000340X	A63006 020		PRIMARY ALUMINUM INGOTS - P1020E	1	973	
47901 / SUDU33SYD000340X	A63006 021		PRIMARY ALUMINUM INGOTS - P1020E	1	978	
47901 / SUDU33SYD000340X	A63006 022		PRIMARY ALUMINUM INGOTS - P1020E	1	980	
47901 / SUDU33SYD000340X	A63006 023		PRIMARY ALUMINUM INGOTS - P1020E	1	972	
47901 / SUDU33SYD000340X	A63006 024		PRIMARY ALUMINUM INGOTS - P1020E	1	972	
47901 / SUDU33SYD000340X	A63006 025		PRIMARY ALUMINUM INGOTS - P1020E	1	977	

(20) 6-23-23 Patrick Nelson



