



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

Invoice Date: 06/23/2023
Invoice #: 30884053
Terms: NET 30
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		70 29th St SE, Hickory, NC, USA - 2397 County Road 27, Waterloo, IN, USA			
			1	1400	1400

TOTAL
1400

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: Lorenzo Giacomino
Phone #: (724) 814-8827
Email: lgiacomino@plslogistics.com

Load ID: 30884053
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
336094	44500.00	Van 53'	593.000	garden products		53.00 x 8.00 x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 336094	Profile Products 70 29th St. SE - HICKORY NORTH CAROLINA 28602 Contact :shipper Contact # :(828) 322-4945	Pickup No Earlier Than 06/21/2023 12:30 Pickup No Later Than 06/21/2023 12:30
Destination Delivery # : 2862474	Oldcastle Lawn and Garden 2397 Country Road 27 - WATERLOO INDIANA 46793 Contact :Receiver Contact # :(260) 232-0212	Delivery No Earlier Than 06/22/2023 08:00 Delivery No Later Than 06/22/2023 17:00

Load Notes

DEDICATED 53FT DRY VAN
PICK UP 6/21 BY APPOINTMENT AT 12:30PM
Delivery 6/22 FCFS
DRIVER MUST HAVE STRAPS OR LOAD LOCKS

WE WILL NOT PAY DETENTION FOR MISSED PICK
UP APPOINTMENT

Services

Straps, Load Locks

Payment

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$1400.00

ESTIMATED AWARD AMOUNT: \$1400.00

***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	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature: *Richard Ilic*

Date: 06/20/2023

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 lgiacomino@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.

STRAIGHT BILL OF LADING-SHORT FORM

(2) (late) 12:30
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

CARRIER:

AT: Conover,
N. Carolina

FROM:



PROFILE Products LLC



PAGE: 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE SHIPPED	CUSTOMER ORDER NUMBER	FREIGHT RATE	PROFILE ORDER NUMBER
06/24/23	2862308		336094

SHIP TO: OLDCASTLE LAWN & GARDEN
2397 COUNTY RD 27
WATERLOO IN 46793

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE CALL CHEMTREC TOLL-FREE
800-424-9300 DAY OR NIGHT

CCN 792719

VRC

ROUTE: VAN PLS Tnd6/14

CONTRACT#:

VEHICLE NUM.: 305783

The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.

"If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is "carriers or shippers weight".

Shippers imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on Consignor, the Consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges.

Signature of Consignor, PROFILE Products LLC

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per pound per article or 165¢ per pound for each distribution package or any higher value permitted by RRO MC-972, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

This shipment is correctly described.
The correct weight is

lbs.

Subject to verification by governing weighing
and inspection bureau according to agreement

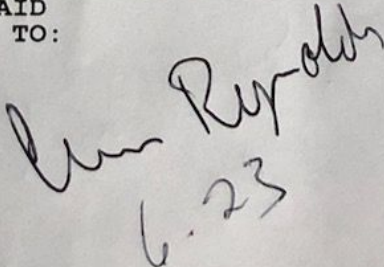
No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here

"To be Prepaid"

SHIPPING POINT/PREPAID & ADD

NUMBER OF PACKAGES	PACKAGE TYPE	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
26	TR	CFHFEZBSFTWR HydraFiber: EZ Blend SF Tower Short Fiber	42,770
* CONTACT NATE JOHNSON @ 260-232-0212 RECEIVING HOURS 7AM-3PM NO APPT REQUIRED ALL PODs MUST HAVE PRINTED NAME OF CLERK THAT RCVD LOAD WITHOUT THIS YOUR INVOICE MAY NOT BE PAID ALL FREIGHT CHARGES PPD/3RD PARTY BILL TO: C.H. ROBINSON WORLDWIDE, INC. BILLING P.O. BOX 3470 CHICAGO, IL 60654			42,770
----- 26 Items			
TRUCK ARRIVED: 13:35		STARTED LOADING: 14:30	FINISHED LOADING: 14:53
DEPARTURE TIME:		BY LOADING FOREMAN: MC	

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 and the Environmental Protection Agency.

PROFILE PRODUCTS LLC

Shipper Per

TS

Agent Per X

Permanent Post Office Address of Shipper, 750 Lake Cook Rd., Suite 440, Buffalo Grove, IL 60089



Bill Of Lading – Short Form – Not Negotiable

Ship From Profile Products 70 29th St. SE HICKORY, NORTH CAROLINA, 28602 Shipper (828) 322-4945		PLS Load ID # <div style="text-align: center; font-size: 1.2em; font-weight: bold;">30884053</div>	
Ship To Oldcastle Lawn and Garden 2397 Country Road 27 WATERLOO, INDIANA, 46793 Receiver (260) 232-0212		Carrier Name: BRZ DOT #: 3119062 SCAC: RIKN	
Bill To PLS LOGISTICS SERVICES 2000 Westinghouse Drive, Suite 201 Cranberry Twp, PA, 16066		Reference: Ref # 336094 Purchase Order # 2862308	
Shipment Details: PNET 06/21/2023 - 12:30:00 PNLT 06/21/2023 - 12:30:00 DNET 06/22/2023 - 08:00:00 DNLT 06/22/2023 - 17:00:00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X	
Master bill of lading with attached underlying bills of lading.		Carrier Instructions DEDICATED 53FT DRY VAN PICK UP 6/21 BY APPOINTMENT AT 12:30PM Delivery 6/22 FCFS DRIVER MUST HAVE STRAPS OR LOAD LOCKS WE WILL NOT PAY DETENTION FOR MISSED PICK UP APPOINTMENT	
Customer Order Information			
Handling Unit		Dimensions	
LTL Only	Qty	Type	Length Width Height Weight
NMFC No.	Class	-	IN 53.00 8.00 - 44500.00
Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 <div style="text-align: right;">garden products</div>			

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 _____."

COD Amount: \$ _____

Fee terms: Collect Prepaid Customer check acceptable

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 charges and all other lawful fees.	
Trailer Loaded: By shipper By driver		Shipper Signature _____	
Freight Counted: By shipper 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.	
Consignee Received by consignee in apparent good order unless otherwise noted.		Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable Regulations of the DOT.	
Per _____ Date 6-23		Per <i>Chm Reynolds</i> Date 6-23	