

**Bill to:**

PLSA LOGISTICS
PO BOX 699,
Connellsville,
PA,
15425

Invoice Date: 06/30/2023

Invoice #: 30895380

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2101 Bermuda Hundred Rd #6106, Chester, Virginia 23836, USA - 115 Distribution Way, Beaver Dam, Wisconsin 53916, USA			
			1	2000	2000

TOTAL
2000

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: Jack Jarakovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: Khrystyna Magas
Phone #: (724) 814-5181
Email: NADispatch@plslogistics.com

Load ID: 30895380
Shipment #: 27884870
BOL #: 27884870

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
27884870	6709.00	Van	984.000	DG		5300.00 x - x - IN	398	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 27884870	STARPLAST CO 2101 BERMUDA HUNDRED RD 6106 CHESTER VIRGINIA 23836 Contact :- Contact # :-	Pickup No Earlier Than 06/28/2023 10:00 Pickup No Later Than 06/28/2023 10:00 PO Numbers: 6577397955, 3873088061, 6577398908
Destination Delivery # : 21427697	DC 7039 115 DISTRIBUTION WAY - BEAVER DAM WISCONSIN 53916 Contact :- Contact # :-	Delivery No Earlier Than 06/30/2023 09:30 Delivery No Later Than 06/30/2023 09:30 PO Numbers: 6577397955, 3873088061, 6577398908

Load Notes

****Masks or face coverings may be required to enter facilities.**** Shipments MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. If either of these things does not occur, driver must notify PLS Immediately. Carrier is responsible for ensuring their truck or trailer does not advertise any Walmart direct competitors logos or brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at delivery. Detention must be requested within 24 hours of occurrence. Scanned BOL and control sheet must be provided with detention request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive to the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. Approval may take 2-4 weeks to process by Walmart. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (Including, but not limited to) 1 hour prior to appointment time notification sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.

Services

Payment

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$2000.00

ESTIMATED AWARD AMOUNT: \$2000.00

***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: *Jim Dujanovic*

Date: 06/28/2023

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 NADispatch@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.

DC:

7039

APPT

Return Phone

920-689-2036

Carrier:

PTLC

Delivery #:

21427697

DISPATCH EMAIL:

BOL@ROYAL3INC.COM

DISPATCH PHONE:

630-485-7370 EX 1

SHIP FROM

Starplast USA
VA DC - Bermuda
2101 Bermuda Hundred Rd
Chester, VA, 23836

Scheduled Date 06/28/2023
Scheduled Time 10:00
Time In 06/28/23 10:00
Time Out 06/28/23 1108

SID # 27884870

FOB: ☐

SHIP TO

Wal-Mart Dc 7039R-Regular,
113 DISTRIBUTION WAY
Beaver Dam, WI 53916

0078742087835

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Bill of Lading Number: 307010



CARRIER NAME: PLS LOGISTICS SRVS

Trailer number: 305786

Seal number(s): 36803126

SCAC: PTLC

Pro Number: 305786

Pro Number BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

☒ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER#	# PKGS	WEIGHT	CUBE	PO Type	Dept	DCDest	PALLETS	MABD
6577397955	24	3,408	2,147	0003	00074	07039	24	2023/07/03
3873088061	24	204	71	0020	00074	07039	1	2023/07/01
6577398908	278	2,042	573	0033	00074	07039	7	2023/07/01

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	PL	326	CTN	7,083 lbs		Plastic Articles	156600	70-9

Drivers Copy



Equip ID 305786
Equip Arrival 06/30/23 08:16
Carrier PTLC
Seal 36803126
Reseal
DoorZone SUB1 473
Del Date 06/30/23 08:30

Status
Temp1
Temp2
Temp3
Fuel Lvl
Dept DIST

I have read and understand the posted rules of Wal-Mart Appointment Drop Rules and Regulations

Driver Signature



Delivery# 21427697

DC 7039

Delivered to the consignee without receipt to the consignee on the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

ANTHONY THOMPSON

Trailer Loaded:

☒ By Shipper
☐ By Driver

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

TRAILER CONTROL RECORD

DC#: 7039

TRAILER CONTROL RECORD: 3cea8076-9486-4eb5-9c40-39fca219c004

305786

PTLC

21427697

06/30/2023 09:30

06/30/2023 08:16:59

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 36803126

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: dschaue

CURRENT SEAL#: 36803126

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 27884870

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 768

RECEIVING DOCK

DOOR#: 473

ASSIGNED BY: e0z009t

CLOSED BY: brganz

DRIVER ARRIVAL AT WINDOW: 06/30/2023
08:40UNLOAD END TIME:
06/30/2023 09:54:45

UNLOADER: e0z009t

UNLOAD START TIME:
06/30/2023 09:05:45PAPERWORK AVAILABLE AT WINDOW:
06/30/2023 11:30

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

TRAILER CONTROL RECORD

DC#: 7039

TRAILER CONTROL RECORD: 3cea8076-9486-4eb5-9c40-39fca219c004

305786

PTLC

21427697

06/30/2023 09:30

06/30/2023 08:16:59

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 36803126

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: dschaue

CURRENT SEAL#: 36803126

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

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RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

SHIP FROM

Starplast USA
VA DC - Bermuda
2101 Bermuda Hundred Rd
Chester, VA, 23836

Scheduled Date 06/28/2023
Scheduled Time 10:00
Time In 06/28/23 10:00
Time Out 06/28/23 1108

SID # 27884870

FOB: ☐

SHIP TO

Wal-Mart Dc 7039R-Regular,
113 DISTRIBUTION WAY
Beaver Dam, WI 53916

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Bill of Lading Number: 307010



CARRIER NAME: PLS LOGISTICS SRVS

Trailer number: 305786

Seal number(s): 36803126

SCAC: PTLC

Pro Number: 305786

Pro Number: BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☒
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER#	# PKGS	WEIGHT	CUBE	PO Type	Dept	DCDest	PALLETS	MABD
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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	PL	326	CTN	7,083 lbs		Plastic Articles	156600	70-9
							RECEIVING STAMP SPACE	

Drivers Copy

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

**CONSIGNEE RESPONSIBLE FOR
ALL ACCESSORIAL CHARGES**

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the Consignee without recourse to the 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

ANTHONY THOMPSON

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.