



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

Invoice Date: 07/06/2023  
Invoice #: 30890828  
Terms: NET 30  
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		2255 Phoenix ave, Massillon, OH, USA - 525 Industrial Ave, Tomah, Wisconsin, USA			
			1	1100	1100

TOTAL
1100

**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) 566-0576**Email:** donna@royal3inc.com**PLS Contact****PLS Rep:** Melanie Valenza**Phone #:** (724) 814-5181**Email:** NADispatch@plslogistics.com**Load ID:** 30890828**Shipment #:** 27841250**BOL #:** 27841250**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
9900575336	8533.00	Van	593.000	DG		5300.00 x - x - IN	1452	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # : 9900575336</b>	<b>SHEARER S STARK WHSE NO REEFE</b> <b>2255 PHOENIX AVE SE</b> <b>3304812417</b> <b>MASSILLON</b> <b>OHIO</b> <b>44646</b> Contact :- Contact # : (330) 481-2417	Pickup No Earlier Than 07/05/2023 10:00 Pickup No Later Than 07/05/2023 10:00  PO Numbers: 2080001606
<b>Destination</b>  <b>Delivery # : 21383513</b>	<b>DC 6085</b> <b>525 INDUSTRIAL AVE</b> - <b>TOMAH</b> <b>WISCONSIN</b> <b>54660</b> Contact :- Contact # :-	Delivery No Earlier Than 07/06/2023 08:30 Delivery No Later Than 07/06/2023 08:30  PO Numbers: 2080001606

**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
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All-in	Flat Rate	\$1100.00
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**ESTIMATED AWARD AMOUNT: \$1100.00**

**\*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:**

**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 [NADispatch@plslogistics.com](mailto: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](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.

v5.8.23.1



## Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 1980859

DC#: DC 6085

03237	PTLC	21383513	07/06/2023 08:30	07/06/2023 07:32
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 33861430	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: gate1	CURRENT SEAL#: 33861430	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 27841250

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 761 DELIVERY COMMENTS: 786-865-8573

## RECEIVING DOCK

DOOR#: 259	ASSIGNED BY:	CLOSED BY: das00tp
DRIVER ARRIVAL AT WINDOW: 07/06/2023 07:53	UNLOAD END TIME: 07/06/2023 09:45	
UNLOADER: lhansen	UNLOAD START TIME: 07/06/2023 09:14	PAPERWORK AVAILABLE AT WINDOW: 07/06/2023 09:53

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

SEAL#:	SEAL#	Equipment ID: 03237	Status: AP
		Equipment Arrival: 07/06/23 0732	Temp1:
		Carrier: PTLC	Temp2:
TRAILER RELEASED BY#: das00tp		Seal: 33861430	Temp3:
		Seal:	Fuel Lvl: 75
	OUTBO	Appointment Date: 07/06/23 0830	Dept: SCGR
AP ASSOCIATE:			Type: 53'
REEFER TEMPS:	ZONE1:	ZONE2:	

have read and understand the posted copy of Wal-Mart's appointment / Drop Rules and Regulations

Export to PDF

Delivery: 21383513

DC: 6085