



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

Invoice Date: 08/22/2023
Invoice #: 10736
Terms: NET 30
Due Date: 09/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		700 New Castle Avenue, Wilmington, DE 19801, USA - 80 Metcalfe Street, Buffalo, NY 14206, USA			
			1	1000	1000

TOTAL
1000

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



Premium Logistics Services
820 South Monaco Pkwy
Unit #360
Denver, CO 80224

Please have driver call for dispatch.
Phone: (720) 676-6741
Confirmation must be signed and returned
before driver can be dispatched.
Email: updates@plsteam.net
MC # 78880

Carrier: **RIKI TRANSPORTATION INC.** Phone: (708) 303-5150
Contact: Fax: (708) 303-5150

MC # **MC086875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: WEIGHT: **45,000 lbs** EQUIPMENT: **Van** SIZE: **53'**

DRIVER: **Serafin** TRUCK #: **838** TRAILER #: **W94950**

Flat Rate: \$1,000.00

Total: **\$1,000.00**

PRO #: **Dispatcher: Linda Ferrer, phone: 708 303 5150 ext 216**

Initial Pickup

ICS
700 New Castle Avenue
Wilmington, DE 19801

Date: Mon, 08/21/2023
Time: 08:00 AM - 14:00 PM ✓ **Appt**
Pickup #: 2042855

Product: FAK
PO #:
Weight: 45,000 lbs
Quantity: 0 Type:

Pickup Note:

Final Destination

PVS-CDI Chemical
80 Metcalfe Street
Buffalo, NY 14206

Date: Tue, 08/22/2023
Time: 08:00 AM - 09:00 AM
Delivery #: 2042855

Product: FAK
PO #:
Weight: 45,000 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:
Receiver: Mark, phone 716 866 3049

Note

Submit this rate confirmation, complete BOL/POD, receipts and other applicable paperwork to our [Accounts Payables](mailto:ap@plsteam.net). Please refer to ap@plsteam.net for any inquiries about payments or you may also call them via phone - (720) 617-0302 Ext 108.

1. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
2. Premium Logistics Services must approve all accessorial terms and charges in advance and in writing. Payment of detention is determined on a load-by-load basis. CARRIER must arrive on time for scheduled appointment or within a FCFS timeframe, and notify Premium Logistics Services at least 30 minutes prior to beginning detention time. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. Unauthorized charges will not be paid.
3. Detention will only be paid if check in occurs between the hours of 0800-1700 on the scheduled pick up dates, regardless of the 24-Hour FCFS specified on the Rate Confirmation. Detention will not be paid until after 5 hours of waiting time. Detention is \$25/hour after 5 hours of waiting and up to \$200 which is then a layover. Layovers suffice for 24 hour periods on pickup and delivery. NO DETENTION ON PRODUCE LOADS.
4. This is an agreement between Premium Logistics Services and carrier. Carrier shall haul the load at the rate above. Carrier shall call Premium Logistics Services for load information. If load is changed or canceled by Premium Logistics Services, no "truck order not used" will be paid unless PLS has provided the carrier with load details (pick-up number, shipper name/address and driver information sheet) and approved the carrier to begin driving towards the pick-up location.
5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND MADE BILLS OR COMPANY BOLS. MUST BE BILLS FROM THE SHIPPER SIGNED! NO EXCUSES!
6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take in the event. Damages become carrier's full responsibility; therefore, please do not combine freight or cross-dock.
7. If carrier reaches out to the shipper/consignee this will be a breach in contract and no payment will be issued on the load. ALL shipments and loads that are pending for payment or have been processed, will be void. No payment will be given. This is our contract and our customers. All questions must go through us.
8. Late deliveries go as follows. For more than 1 hour late to the delivery may be applied rate reduction. 1 day late to the delivery is fifty-percent off rate reduction. NO EXCEPTIONS. DO NOT BOOK LOAD IF YOU DO NOT HAVE TEAM DRIVERS or HOURS OF SERVICE; Doing so - fifty-percent off rate reduction. Any delays at the time of the scene will not count toward you if they are accurate and legal documents are present at the delay. Carrier may not counter sign the bills or make fake repair receipts.
9. The carrier must provide a valid working driver phone number(s) on all shipments. If carrier cannot, they must provide a 24 hour dispatch number that is on call and emails us every 2-4 hours with a location updates or a delay. Customers request updates throughout the length of the trip. If updates are not provided and phone calls are not picked up and emails are not answered right away, there will be a heavy penalty.
10. If carrier truck breaks down or cannot make service, they must alert Premium Logistics Services. Failure to obey and not letting us pull the trailer/repower the equipment or holding the freight hostage will result in 100% no pay for the carrier.
11. BOL/POD MUST BE EMAILED RIGHT AWAY AFTER PICK UP AND AFTER DELIVERY. THIS IS CRITICAL. PENALTY FEES WILL APPLY DAILY. MAX CHARGE \$1000.00

BROKER Russell Haji, Premium Logistics
SIGNATURE: Services
russell@plsteam.net

CARRIER
SIGNATURE: *Linda Ferrer*

Please send bills to:
Premium Logistics Services
820 South Monaco Pkwy Unit #360
Denver, CO 80224

08/21/2023
06:36 AM

Electronic Payments Name: First Bank Account No: 4901336074 ABA: 107005047
Remittance: ap@plsteam.net Payments via Mail Premium Logistics Services 820 South
Monaco Pkwy Unit 360 Denver, CO 80224



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Remittance: ap@plsteam.net Payments via Mail Premium Logistics Services 820 South
Monaco Pkwy Unit 360 Denver, CO 80224

BILL OF LADING

SHORT FORM - Original - Not Negotiable

P.O. No.

3802

Ship Date

8/21/2023

BOL #

2042855

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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

Ship From

Etimine USA, Inc. C/O ICS
700 New Castle Avenue
Wilmington, DE 19801

Ship To

PVS-CDI Chemical
80 Metcalfe St.
Buffalo, NY 14206
(800) 777-2436, ext #206
Attn: Mark

# Pallets/Bags	Item	Description	LBS	Lot Num...
20 bags	BANS Granular...	Boric Acid NS 1-MT SS	44092 Net	13261
	Truck Freight	Truck Freight	45300 Gross	
		Delivery appointment required (800) 777-2436, ext #206		
			Net Material Weight	

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SPECIAL INSTRUCTIONS:

SHIPPER: **ETIMINE USA, INC.**

PER: _____

EMERGENCY RESPONSE
TELEPHONE NUMBER

(800) 262-8200

The telephone number is monitored at all times when the material is in transportation to include storage incidental to transportation.

PLACARDS REQUIRED? ☐

Carrier	Xtra
Carrier #	W94950

Signature

Date

8/21/23