

**Bill to:**

PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC.
3120 UNIONVILLE RD BLDG 110,
CRANBERRY TWP,
PA,
16066

Invoice Date: 08/25/2023

Invoice #: 30951122

Terms: NET 30

Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		275 CHAMBERS DR - HOMERVILLE GEORGIA 31634 - 411 NORTH 16TH ST - OPELIKA ALABAMA 36801			
			1	500	500

TOTAL
500

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: Marisa Serano

Phone #: (630) 485-7370

Email: marisa@royal3inc.com

PLS Contact

PLS Rep: Richard King
Phone #: (215) 309-7662

Email:
RedshawGroup@plslogistics.com

Load ID: 30951122

Shipment #: -

BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
10859	7000.00	Van	217.700	SKIDDED MATERIALS		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 10859	LEE CONTAINER 275 CHAMBERS DR - HOMERVILLE GEORGIA 31634 Contact :- Contact # :(912) 487-3632	Pickup No Earlier Than 08/23/2023 08:00 Pickup No Later Than 08/23/2023 17:00
Destination Delivery # :	Aligare/Plainsman Warehouse 411 NORTH 16TH ST - OPELIKA ALABAMA 36801 Contact :- Contact # :(334) 559-1421 Ext : 115	Delivery No Earlier Than 08/24/2023 08:00 Delivery No Later Than 08/24/2023 15:00

Load Notes

* MUST BE 53' SWING DOOR DRY VAN *
**ALL LOADS MUST BE SECURED WITH LOAD
LOCKS OR STRAPS**

*LOADS
8AM to 11PM** PLEASE CALL 912-487-3632 FOR
LOADING INSTRUCTIONS/DIRECTIONS*

*UNLOADS 8am 3pm * call Barry Gordon at 334-559-
1421 for delivery instruction

CALL RICH AT PLS WITH ANY
QUESTIONS/CONCERNS: 215-309-7662
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
Line Haul	Flat Rate	\$500.00

ESTIMATED AWARD AMOUNT: \$500.00

***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	Bill of Lading
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 **Fax:** (724) 741-6517
Please email RedshawGroup@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.

104132-01

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

Shipper

Carrier No.

Date 8/23/2023

Ship To Phone 334-705-0580

PLS LOGISTICS

Desc (Name of Carrier)

(SCAC)

From: LEE CONTAINER
275 CHAMBERS BLVD
HOMERVILLE, GA 31634TO: On Collected on delivery shipments the letters "COD" must appear before
consignee's name or consignee as otherwise provided in item 430, Sec.FLAINSMAN WAREHOUSE
411 NORTH 16TH ST.OPELIKA AL 36801
USAOrder
Number 86843-01Vehicle
Number 94931

NO. SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS	CHARGES (For Carrier use only)
18		Deliver: 08/24/2023			
26		63MM REXAM DCR HEAT CAPS			
50		WOODEN PALLET'S STANDARD			
		10LTR/2 5GAL TRIM, 105/140	7000		
		TRUCK 1			
		PLEASE CONTACT KEN ISON AT 334-734-0854 FOR DELIVERY APPOINTMENT.			

Matt Barton

Seal# 00261655

FREIGHT CHARGES: () Collect () Prepaid () Bill Third Party: (X) Prepaid / Add () EXW

C.O.D. AMT.

C.O.D. REF.
CASH
COLLECT
TOTAL \$
FREIGHT CHARGES
AMOUNT PREPAID
AMOUNT IN ADVANCE
AMOUNT DUE
Check box if charges
are in the carrier's
bill.This is to certify that the above named materials are properly classified
and packaged for transport according to the applicable regulations of the
Department of Transportation. The carrier is not responsible for the loss or
damage to the materials if they are not properly packaged and labeled.
Signature of carrier

LEE CONTAINER CORP.

CARRIER 12041311C
PER Jose Atencio
DATE 8/23/23Lee Container Corporation will not be responsible for the condition of material shipped on customer arranged or customer specified (less than truckload)
carrier. Condition of the material will be the responsibility of customer and customer specified trucking company.