

**Bill to:**

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

Invoice Date: 09/12/2023

Invoice #: 30977694

Terms: NET 30

Due Date: 10/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		10 Sheridan Drive TONAWANDA NEW YORK 14150 - 2103 Production Drive LOUISVILLE KENTUCKY 40299			
			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: ZIGI FREIGHT INC
DOT: 2828543
Contact: Marisa Serano
Phone #: (630) 485-7370
Email: marisa@royal3inc.com

PLS Contact

PLS Rep: Jordan Conrad
Phone #: (724) 741-6589
Email: jconrad@plslogistics.com

Load ID: 30977694
Shipment #: 122120
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
GPS CRATES # 122120	44100.00	Van	620.000	Palletized Crates	Stop off Number: GPS CRATES # 122120 Delivery Number: 122120	53.00 x - x - FT	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : GPS CRATES # 122120	SUMITOMO RUBBER 10 Sheridan Drive TONAWANDA NEW YORK 14150 Contact :Mike Contact # :(716) 879-8200	Pickup No Earlier Than 09/11/2023 07:00 Pickup No Later Than 09/11/2023 14:00
Stop-Off #1 Pickup # : GPS CRATES # 122120	VALVOLINE ROCHESTER 501 Railroad Street - ROCHESTER PENNSYLVANIA 15074 Contact :- Contact # :(724) 709-6053	Pickup No Earlier Than 09/11/2023 08:00 Pickup No Later Than 09/11/2023 15:00
Destination Delivery # : 122120	GPS 2103 Production Drive LOUISVILLE KENTUCKY 40299 Contact :- Contact # :-	Delivery No Earlier Than 09/12/2023 09:00 Delivery No Later Than 09/12/2023 09:00

Load Notes

53' Dry Van Required !! 2 pick 1 drop!!

1st PU 9/11 @ 7:00am - 2:00pm FCFS.
2nd PU 9/11 @ 8AM-3PM FCFS.
Delivering 9/12 @ 9AM APT.

DRIVERS MUST WEAR MASKS AND GLOVES AT ALL TIMES WHILE AT PICKUP AND DELIVERY FACILITIES, AND MUST FOLLOW EACH FACILITIES SPECIFIC COVID-19 PROTOCOL. ALL FLATBED LOADS MUST BE COMPLETELY TARPED UNLESS OTHERWISE INDICATED. THE RATE INCLUDES FUEL. THIS LOAD MUST SHIP AND DELIVER ON TIME OR ELSE A RATE REDUCTION WILL OCCUR! PLEASE BILL PLS FOR THE TRUCK. THANK YOU!!

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	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	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 jconrad@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.

Bill of Lading

Ship-To Address

GPS LLC
ship to for rental boxes
2103 Production Dr.
Louisville KY 40299

Information

Delivery No.
Document Date
Customer No.
Ship Via

80053950
09/11/2023
2000025

Trailer No.

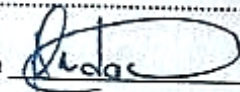
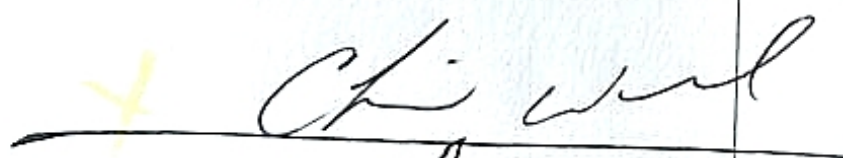

305787

Shipping Information

Total Weight 32,634.000 LB
14,802.521 KG
Net Weight 32,634.000 LB
14,802.521 KG

Incoterms

Delivery Date 09/11/2023
Shipping Returns

Item	Material/Description	SKU	Quantity	Weight	Batch No.
The driver confirms with his signature, that he has accepted the goods in a correct and packed condition.					
License plate number:		Goods received:		Date: 9/11/23	
Driver's Signature 		Seal # 18601310			
10	REF # 122120 AC-GPS-CNT EMPTY GPS CONTAINERS REF # 122120	41	11 EA	32,634.000 LB 14,802.521 KG	
 9/12/2023					
 9-11-23					
AG					
Seal # 0007909					