

**Bill to:**

PLS LOGISTICS SERVICES\_\_PITTSBURGH LOGISTICS SYSTEMS, INC.  
3120 UNIONVILLE RD BLDG 110,  
CRANBERRY TWP,  
PA,  
16066

Invoice Date: 11/21/2023

Invoice #: 31058124

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		225 10th Ave SE, Spencer, IA, USA - 1640 S Ryan Rd, New Haven, IN, USA			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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:** BRZ  
**DOT:** 3119062  
**Contact:** Bonnie Rajkovic  
**Phone #:** (708) 303-5150  
**Email:** dispatch@rtbrz.com

**PLS Contact**

**PLS Rep:** Jack Wilkins  
**Phone #:** (469) 513-4988  
**Email:** jwilkins@plslogistics.com

**Load ID: 31058124****Shipment #: LF2073020****BOL #: -****Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
LF2073020	45000.00	Van	653.490	CLEAN PALLETIZED METAL		- x - x - IN	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # : LF2073020</b>	Shine Bros 225 10TH AVE SE - SPENCER IOWA 51301 Contact :- Contact # :-	Pickup No Earlier Than 11/20/2023 08:00 Pickup No Later Than 11/20/2023 15:00
<b>Destination</b>  <b>Delivery # :</b>	SDI LAFARGA 1640 S RYAN RD - NEW HAVEN INDIANA 46774 Contact :- Contact # :-	Delivery No Earlier Than 11/21/2023 10:00 Delivery No Later Than 11/21/2023 12:00

**Load Notes**

-

**Services****Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1450.00

**ESTIMATED AWARD AMOUNT: \$1450.00****\*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:** *Conor Smith* **Date:** 11/20/2023

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](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517

Please email [jwilkins@plslogistics.com](mailto:jwilkins@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.



Control #: 212190

## Straight Bill of Lading

Sellers Contract #: 110908

Reference #: LF2073020 Redo

Customer Order #: 140451

PLS / BRZ

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,  
at SPENCER  
11/20/2023 SHINE BROS CORP

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to SDI LAFARGA LLC

Destination NEW HAVEN

State IN Zip 46774

Address 1640 S RYAN ROAD

Route

Seal # 2217490

Delivering Carrier

PLS / BRZ

Vehicle: BRZ

Trailer 835 / W94942

Appointment:

11/21/2023 10:00

## Special Instructions

ENCLOSED PLEASE FIND A DETAILED PACKING LIST.  
PLEASE NOTIFY SHINE BROS  
CORP OF ANY WEIGHT OR GRADE DIFFERENCE AT  
TIME OF UNLOADING.  
CHECKED FOR RADIATION

SCANNED FOR  
RADIATION  
NAME CR DATE 11/20/23

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
11 BAGS	2A COPPER CHOPS	45052	704	44348
<div>RECEIVED NOV 21 2023 BY: <u>EL</u></div>				<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Carrier)</p> <p>If charges are to be prepaid, write or stamp here: "To Be Prepaid."</p> <p>To Be Prepaid</p> <p>Received \$</p> <p>apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount of charges shown.)</p>
		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
GROSS		45052		
TARE		704		
NET		44348		

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be signed by the carrier.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.

(Signature of Carrier)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

To Be Prepaid

Received \$  
apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER SHINE BROS. CORP

P.O. BOX ADDRESS OF SHIPPER: 225 10th Ave SE SPENCER IA 51301

PER

COPY

Shipped in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.