

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 31053085

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		601 Bollinger, Henryetta, OK, USA - 7169 East Pleasant Valley Road, Independence, OH, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: Riki Kovacevic
Phone #: (708) 303-5150
Email: marcus@rtbrz.com

PLS Contact

PLS Rep: KYLE SWISHER
Phone #: (813) 518-4915
Email: kswisher@plslogistics.com

Load ID: 31053085
Shipment #: 222429
BOL #: 222429

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
5695322	40395.00	Van	992.000	FAK		0.00 x 0.00 x 0.00 IN	22	22

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 5695322	ANCHOR GLASS 601 East Bollinger Rd. 9186529631EXT338 HENRYETTA OKLAHOMA 74437 Contact :Contact Email Contact # :-	Pickup No Earlier Than 11/20/2023 - Pickup No Later Than 11/20/2023 -
Destination Delivery # : p100199792	SSS of Parma 7169 E Pleasant Valley Rd - INDEPENDENCE OHIO 44131 Contact :- Contact # :-	Delivery No Earlier Than 11/22/2023 - Delivery No Later Than 11/22/2023 -

Load Notes

***LOAD AND DELIVERY APPTS NEED CONFIRMED
- WILL CONFIRM ASAP***

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1700.00

ESTIMATED AWARD AMOUNT: \$1700.00

***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 **Fax:** (724) 741-6517

Please email kswisher@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.



Shipper

Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-HENRYETTA
601 EAST BOLINGER ROAD
HENRYETTA, OK 74437

Order #: 5695322 5A 00603 / Shipment - 23055925-1

60315000

BOL NUMBER

13560709

DEL DATE

11/20/23

DEL TIME

00:00:00

CONSIGNED - CONSIGNADO

78981849
SIGNATURE SAUCE
7169 E PLEASANT VALLEY RD
INDEPENDENCE OH 44131

PHONE NO

Manufacturer: Henryetta, OK

CARRIER / TRANSPORTISTA

CUSTOMER PICKUP

TRAILER NO / # DE TRAILER

94938

CARR No. / # DE

78690697

SEAL NUMBER

327829

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY

DESCRIPTION

STOCK NUNMBER

WEIGHT / PESO TOTAL

Freight

Freight Collect

44.0000 PL 32oz Mayo HH Bulk
286.0000 GR F23307C094000CLR 00864446
41184.000 BT Order No--5695322
Cust PO--PA190004781
Related PO--

39,740.8

5/31 4/1 6/2

PRODUCTION DATE:

11/20/23 14:27

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL

TOTAL WEIGHT/ PESO TOTAL

39740.814

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE SAUCE

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.



Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

HENRYETTA

Order No:
5695322 5A

Bay Location: 015.0J2.1 . 015.0J2.3 . 015.D14.A . 015.DR1.1 .

Dock Door #: 015DR11

Carrier: CUSTOMER PICKUP

Date Loaded: 11/20/23

Trailer #: 94938

Total Load Weight: 39,740.81

Customer Name: TRICORBRAUN-SIGNATURE SAUCE

32oz Mayo HH Bulk

Pallets: 44 PL

23307C-09

864446

Airbag - 84 inch:

Airbag - 96 inch:

Drp Deck/Void Filler:

BEFORE ENTERING TRAILER:

- | | | |
|---|---|-----------------------------|
| 1. Have all the corrected PPE been applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Have wheels been chocked or dock lock engaged? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. If drop load are jack stands down? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. Move tandems as far back as possible & put dollies down? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

LOADING INSTRUCTIONS:

- | | | |
|--|---|-----------------------------|
| 5. Is the trailer clean of any debris? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. Is the trailer clear of animals or insects? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 7. Is the trailer free of holes and damage? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 8. Are there no signs of prior leaks? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 9. Is the trailer odor free? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 10. Are only 2 production dates on trailer when applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 11. Has the ware been verified Ok to ship by the positive release process? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

POST PICK QUESTIONS

- | | | |
|---|---|-----------------------------|
| 12. Are airbags placed so that they start on the floor of the trailer? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 13. All pallet tags facing tail of trailer? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 14. Were all pallets inspected for tramp glass, broken ware, broken or missing pallet board and torn stretch wrap prior | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 15. Has trailer seal been applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

Note: all answers MUST be YES for trailer to be released for shipment, unless otherwise approved.

Loaded By: _____

Start Time: Finish Time:



Snipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

HENRYETTA
Order No:
5695322 5A

Bay Location: 015.0J2.1 . 015.0J2.3 . 015.D14.A . 015.DR1.1 . **Dock Door #:** 015DR11
Carrier: CUSTOMER PICKUP **Date Loaded:** 11/20/23
Trailer #: 94938 **Total Load Weight:** 39,740.81
Customer Name: TRICORBRAUN-SIGNATURE SAUCE

32oz Mayo HH Bulk **Pallets: 44 PL** **23307C-09** **864446**

Item# 864446	Pallet# 1	1512A12315100210	05/31/23	18:44:09
Item# 864446	Pallet# 2	1512A12315100211	05/31/23	18:44:06
Item# 864446	Pallet# 3	1512A12315100215	05/31/23	18:44:14
Item# 864446	Pallet# 4	1512A12315100214	05/31/23	18:44:19
Item# 864446	Pallet# 5	1512A12315100208	05/31/23	18:09:35
Item# 864446	Pallet# 6	1512A12315100209	05/31/23	18:09:31
Item# 864446	Pallet# 7	1512A12315100204	05/31/23	18:09:26
Item# 864446	Pallet# 8	1512A12315100205	05/31/23	18:09:22
Item# 864446	Pallet# 9	1512B12315100185	05/31/23	17:32:44
Item# 864446	Pallet# 10	1512B12315100186	05/31/23	17:32:40
Item# 864446	Pallet# 11	1512B12315100188	05/31/23	17:32:49
Item# 864446	Pallet# 12	1512B12315100187	05/31/23	17:32:54
Item# 864446	Pallet# 13	1512B12315100184	05/31/23	17:28:56
Item# 864446	Pallet# 14	1512B12315100182	05/31/23	17:29:06
Item# 864446	Pallet# 15	1512B12315100183	05/31/23	17:29:11
Item# 864446	Pallet# 16	1512B12315100172	05/31/23	16:12:57
Item# 864446	Pallet# 17	1512B12315100171	05/31/23	16:13:05
Item# 864446	Pallet# 18	1512B12315100170	05/31/23	16:35:20
Item# 864446	Pallet# 19	1512B12315100174	05/31/23	16:12:48
Item# 864446	Pallet# 20	1512B12315100156	05/31/23	16:28:51
Item# 864446	Pallet# 21	1512B12315100110	05/31/23	10:51:42
Item# 864446	Pallet# 22	1512B12315100176	05/31/23	16:28:55
Item# 864446	Pallet# 23	1512B12315100177	05/31/23	16:28:59
Item# 864446	Pallet# 24	1512A12315100225	05/31/23	20:08:39
Item# 864446	Pallet# 25	1512A12315100242	05/31/23	22:06:54
Item# 864446	Pallet# 26	1512A12315100243	05/31/23	22:06:51
Item# 864446	Pallet# 27	1512A12315100247	05/31/23	22:06:59
Item# 864446	Pallet# 28	1512A12315100246	05/31/23	22:07:04
Item# 864446	Pallet# 29	1512C12315300041	06/02/23	05:28:55
Item# 864446	Pallet# 30	1512C12315300040	06/02/23	05:29:02

Nose			
3	1		
4	2		
7	5		
8	6		
11	9		
12	10		
15	13		
16	14		
19	17		
20	18		
23	21		
24	22		
27	25		
28	26		
31	29		
32	30		
35	33		
36	34		
39	37		
40	38		
41	42		
43	44		
Tail			



Shipping P.A.S. Sheet
Anchor Glass
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HENRYETTA
Order No:
5695322 5A

Bay Location: 015.0J2.1 . . . 015.0J2.3 . . . 015.D14.A . . . 015.DR1.1 . . . Dock Door #: 015DR11
Carrier: CUSTOMER PICKUP Date Loaded: 11/20/23
Trailer #: 94938 Total Load Weight: 39,740.81
Customer Name: TRICORBRAUN-SIGNATURE SAUCE

Item# 864446	Pallet# 31	1512C12315300042	06/02/23	05:29:29
Item# 864446	Pallet# 32	1512C12315300043	06/02/23	05:29:37
Item# 864446	Pallet# 33	1512C12315300019	06/02/23	03:32:25
Item# 864446	Pallet# 34	1512C12315300018	06/02/23	03:32:33
Item# 864446	Pallet# 35	1512C12315300020	06/02/23	03:32:50
Item# 864446	Pallet# 36	1512C12315300021	06/02/23	03:31:56
Item# 864446	Pallet# 37	1512D12315200286	06/02/23	00:41:20
Item# 864446	Pallet# 38	1512D12315200285	06/02/23	00:41:24
Item# 864446	Pallet# 39	1512D12315200284	06/02/23	00:18:18
Item# 864446	Pallet# 40	1512D12315200283	06/02/23	00:18:23
Item# 864446	Pallet# 41	1512D12315200278	06/01/23	23:56:14
Item# 864446	Pallet# 42	1512D12315200277	06/01/23	23:56:09
Item# 864446	Pallet# 43	1512D12315200275	06/01/23	23:41:06
Item# 864446	Pallet# 44	1512D12315200276	06/01/23	23:41:02

Nose			
3	1		
4	2		
7	5		
8	6		
11	9		
12	10		
15	13		
16	14		
19	17		
20	18		
23	21		
24	22		
27	25		
28	26		
31	29		
32	30		
35	33		
36	34		
39	37		
40	38		
41	42		
43	44		

Tail