

**Bill to:**

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

Invoice Date: 12/05/2023

Invoice #: 31069097

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		6201 Seaforth St, Baltimore, MD 21224, USA - 265 S. BILLINGHAM RD BETTENDORF IOWA 52722			
			1	\$1,450.00	\$1,450.00

TOTAL
\$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: ZIGI FREIGHT INC
DOT: 2828543

Contact: Phil Vukovic

Phone #: (630) 485-7370

Email: phil@royal3inc.com

PLS Contact

PLS Rep: John Evans

Phone #: (215) 309-7691

Email: FerberGroup@plslogistics.com

Load ID: 31069097
Shipment #: 62495110.1 - Dean
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
62495110.1	45000.00	Van	855.000	ALUMINUM		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 62495110.1	6201 SEAFORTH ST. BALTIMORE, MD USA 21224 6201 SEAFORTH ST. - BALTIMORE MARYLAND 21224 Contact :- Contact # :-	Pickup No Earlier Than 12/04/2023 08:00 Pickup No Later Than 12/04/2023 14:30 Facility Notes: 443-934-4938/443-817-3037
Destination Delivery # :	ARCONIC - DAVENPORT WORKS SOUTHWEST GATE 265 S. BILLINGHAM RD - BETTENDORF IOWA 52722 Contact : Contact # : (563) 459-2000 Ext : 261	Delivery No Earlier Than 12/05/2023 00:01 Delivery No Later Than 12/06/2023 23:59 Facility Notes: MUST CALL AHEAD!!

Load Notes

FULL VAN LOAD OF ALUMINUM INGOTS*WILL WEIGH APPROXIMATELY 45K PER TRUCK
**LOADING/DELIVERY INFO IS LISTED BELOW. ---
CARRIER MUST CALL AHEAD AND COORDINATE DELIVERY WITH RECEIVER - CARRIER MUST CALL AHEAD AND COORDINATE DELIVERY OR RISK DELAYS IN OFFLOADING!. -----ALL MATERIAL MUST SHIP/DELIVER ON TIME OR RATE ADJUSTMENT MAY OCCUR!--THIS LOAD DOES NOT PAY DETENTION-----ANY ISSUES PLEASE CALL JOHN AT 215-309-1004. THANK YOU!

Services

24 Hour Delivery

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessories 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.

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	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

Date:

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Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517

Please email FerberGroup@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

Shipper	Shipped From	Consignee
Mitsubishi International Corp. 151 West 42nd Street, 34th Floor New York, NY 10036	Eastern Drayage MD - Mitsubishi 6201 Seaforth St Baltimore, MD 21224	Arconic Davenport Works Southwest Gate, 265 S. Bellingham Rd Bettendorf, IA 52722

Bill of lading number: 6249511004					Date shipped: 12-04-2023			
Shipment No.: 6249511004					Purchase Order No.: 62495110.1 - # 140735566 P0202A 2024 MITSUBISHI			
Alloy	EGA code	Wt (KG)	SC	Lot	Bundle	Nt Wt (LB)	Cast	HU No.
P0202A	19500	-	75627	090	8	1,506	S3E8272	10643075/008
P0202A	19500	-	75627	090	82	1,541	S3E8298	10643075/092
P0202A	19500	-	75627	100	22	1,451	S3E8386	10643077/022
P0202A	19500	-	75627	100	23	1,493	S3E8386	10643077/023
P0202A	19500	-	75627	100	24	1,484	S3E8386	10643077/024
P0202A	19500	-	75627	100	113	1,528	S3E8491	10643077/113
P0202A	19500	-	75627	100	134	1,572	S3E8500	10643077/134
P0202A	19500	-	75627	100	135	1,530	S3E8500	10643077/135
P0202A	19500	-	75627	120	19	1,517	S3F5059	10643050/019
P0202A	19500	-	75627	120	68	1,561	S3F5109	10643050/069
P0202A	19500	-	75627	120	73	1,570	S3F5109	10643050/074
P0202A	19500	-	75627	120	74	1,590	S3F5109	10643050/075
P0202A	19500	-	75627	120	75	1,585	S3F5109	10643050/076
P0202A	19500	-	75627	140	36	1,473	S3F5477	10643996/037
P0202A	19500	-	75627	140	44	1,459	S3F5479	10643996/045
P0202A	19500	-	75627	140	49	1,493	S3F5481	10643996/050
P0202A	19500	-	75627	140	50	1,493	S3F5481	10643996/051
P0202A	19500	-	75627	140	55	1,448	S3F5482	10643996/056
P0202A	19500	-	75627	140	56	1,448	S3F5482	10643996/057
P0202A	19500	-	75627	140	57	1,457	S3F5482	10643996/058
P0202A	19500	-	75627	140	58	1,431	S3F5482	10643996/059
P0202A	19500	-	75627	140	59	1,413	S3F5482	10643996/060
P0202A	19500	-	75627	140	61	1,457	S3F5482	10643996/062
P0202A	19500	-	75627	140	62	1,418	S3F5482	10643996/063
P0202A	19500	-	75627	140	64	1,420	S3F5482	10643996/065
P0202A	19500	-	75627	140	70	1,554	S3F5512	10643996/071
P0202A	19500	-	75627	140	102	1,413	S3F5521	10643996/103
P0202A	19500	-	75627	140	103	1,402	S3F5521	10643996/104
P0202A	19500	-	75627	140	106	1,437	S3F5521	10643996/107
Totals:					29	43,144		

Carrier Name: PLS Logistics Services

Truck No. / Trailer No.:

Seal No.:

Notes

Flatbed for side-unloading. Will accept end loading.
24/7

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)

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

Shipper Signature

Date

04 Dec 2023 Michael Altadonna

Carrier acknowledges receipt of packages and required placards. The Carrier certifies emergency response information was made available and/or Carrier has the DOT emergency response guidebook or equivalent documentation in vehicle.

Property described above is received in good order, except as noted.

Driver Signature

Date

04 Dec 2023

Carrier Name: PLS Logistics Services

Truck No. / Trailer No.:

Seal No.:

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P0202A	19500	-	75627	140	106	1,437	S3F5521	10643996/107

Totals: 29 43,144

Arconic
D Bahnse

1033123338494
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®
If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 12-04-23

SCALE: 331
LOCATION: TA BALTIMORE
195 EXIT 57
BALTIMORE MD

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

STEER AXLE	11780 lb
DRIVE AXLE	31340 lb
TRAILER AXLE	32940 lb
* GROSS WEIGHT	76060 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

WEIGH NUMBER
8494

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS
COMPANY ROYAL 3 TRACTOR # 715 TRAILER # 244785
FEE \$13.50 WEIGHMASTER OR
WEIGHER SIGNATURE [Signature] FULL WEIGH
TICKET # _____
(IF REWEIGH)

© CAT Scale® CS WC 06/23



TravelCenters
of America

TA Baltimore #0216
5501 O'Donnell Street cutoff
Baltimore MD 21224
410-633-4611

Receipt # 41872577
Mon Dec 04, 2023 16:59
Clerk : Veronica
Register #41
Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 Scale 1000	13.50	13.50
Sale Total		13.50
Sales Tax Total		0.00
Total		\$13.50

RECEIVED: 13.50
DEBIT
XXXXXXXXXXXX5362 INSERT
Approved
Approved
Auth. Code: 515288
Invoice NO. 31528
AID: a0000000042203
APP: US Debit
Verified by PIN
TID: *****8041
MID: 1340
Card Entry Method: Chip Read
Payment Network: 40
Authorized by Issuer

PROMPTS

Store Manager: 410-633-4611

Please come again!
Your feedback matters.
Tell us about your visit
at www.tafeedback.com.