

**Bill to:**

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

Invoice Date: 12/05/2023

Invoice #: 31069096

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 IA 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: 31069096
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: 6249511001					Date shipped: 12-04-2023			
Shipment No.: 6249511001					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	-	74717	120	14	1,501	S3C6852	10638766/014
P0202A	19500	-	74717	120	22	1,523	S3C6845	10638766/022
P0202A	19500	-	74717	120	27	1,592	S3C6845	10638766/027
P0202A	19500	-	74717	120	100	1,537	S3C6892	10638766/101
P0202A	19500	-	74717	120	135	1,539	S3C6893	10638766/142
P0202A	19500	-	74717	120	136	1,565	S3C6893	10638766/143
P0202A	19500	-	74717	120	137	1,512	S3C6893	10638766/144
P0202A	19500	-	74717	130	36	1,534	S3C6913	10638737/038
P0202A	19500	-	75294	100	127	1,473	S3E5285	10641707/130
P0202A	19500	-	75294	120	90	1,490	S3E5358	10641708/096
P0202A	19500	-	75294	120	96	1,530	S3E5358	10641708/102
P0202A	19500	-	75294	120	97	1,508	S3E5358	10641708/103
P0202A	19500	-	75294	120	105	1,570	S3E5355	10641708/111
P0202A	19500	-	75294	120	109	1,517	S3E5358	10641708/115
P0202A	19500	-	75294	120	116	1,473	S3E5354	10641708/122
P0202A	19500	-	75294	120	134	1,521	S3E5350	10641708/140
P0202A	19500	-	75294	120	138	1,528	S3E5350	10641708/144
P0202A	19500	-	75627	090	3	1,517	S3E8263	10643075/003
P0202A	19500	-	75627	090	27	1,532	S3E8279	10643075/027
P0202A	19500	-	75627	090	26	1,572	S3E8279	10643075/028
P0202A	19500	-	76048	210	75	1,552	S3G5939	10645771/077
P0202A	19500	-	76048	210	79	1,484	S3G5907	10645771/081
P0202A	19500	-	76048	210	84	1,567	S3G5907	10645771/086
P0202A	19500	-	76048	210	97	1,539	S3G5947	10645771/104
P0202A	19500	-	76048	210	98	1,519	S3G5947	10645771/105
P0202A	19500	-	76048	210	99	1,579	S3G5947	10645771/106
P0202A	19500	-	76048	210	102	1,484	S3G5947	10645771/109
P0202A	19500	-	76048	210	131	1,468	S3G5765	10645771/138
P0202A	19500	-	76048	210	132	1,530	S3G5765	10645771/139
Totals:					29	44,256		

Arconic
12.5.23

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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.	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.
Shipper Signature Date 04 Dec 2023 Michael Aladonna	Driver Signature Date 04 Dec 2023

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