

Bill to: PLSA LOGISTICS PO BOX 699, Connellsville, PA, 15425 Invoice Date: 12/14/2023 Invoice #: 31080415 Terms: NET 30 Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		2400 E Grand River Ave, Williamston, Michigan 48895, USA - 3300 Daec Road, Palo, Iowa 52324, USA			
			1	\$1,000.00	\$1,000.00
		layover	1	\$250.00	\$250.00

TOTAL \$1,250.00

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 **PLS Contact**

PLS Rep: Nicholas German Phone #: (215) 309-7691 Email: FerberGroup@plslogistics.com

Load ID: 31080415
Shipment #: -
BOL #: -

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

Shipment D	etails							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
PL-13232- 016HAT	35000.00	Van	485.000	Steel beams		53.00 x - x - IN	-	-

Stop Details								
TYPE	NAME & ADDRESS	DATE/TIME						
Origin	2400 East Grand River	Pickup No Earlier Than Pickup No Later Than	12/12/2023 08:30 12/12/2023 15:00					
Pickup # : PL-13232- 016HAT	WILLIAMSTON MICHIGAN 48895 Contact :Heather Contact # :(734) 475-6267 Ext :	Facility Notes:						
Destination	- 3300 Daec Road -	Delivery No Earlier Than Delivery No Later Than	12/13/2023 08:00 12/13/2023 15:00					
Delivery # :	PALO							
	52324 Contact :- Contact # :(669) 369-8661	Facility Notes: CALL AHEAD IS NO onsite or overnight parking	REQUIRED					
		Hard hat High visibility shirt or vest ANSI Z87 safety glasses or ANSI Z87 prescription glasses w/ shields Steel toe or composite boots Shift with 4 or full sleeves Pants that fully cover the legs and ankles						

Load Notes

Services

DELIVERING TO A JOBSITE. DRIVER MUST HAVE FULL PPE TO OFFLOAD. NO OVERNIGHT PARKING ONSITE. MUST SEND POD SAME DAY OR RISK RATE REDUCTION. FAILURE TO SHIP MATERIAL ON TIME WILL RESULT IN RATE REDUCTION. BILL PLS. THIS CUSTOMER DOES NOT AUTHORIZE DETENTION. ---

PLS CONTACT: Ben: 215-309-7642. THANKS. ---

***MUST WEAR A HARD HAT AND GLASSES AT ALL FACILITIES**

Smoking is not permitted at any facility**No person under the age of 18 may enter the facility****MUST ADHERE TO ALL SAFETY RULES AT EACH FACILITY**

****DRIVER IS RESPONSIBLE FOR MAKING SURE MATERIAL DELIVERED CORRECTLY TO THE CORRECT LOCATIONS***

***DRIVER MUST ACCEPT MACROPOINT TO BE ELIGIBLE FOR DETENTION**

***FSC included. This PLS customer does not provide detention. Failure to deliver on dates speciified may result in a rate reduction. Any questions call TIm at 215-309-7503. Thank you!**

PPE Requirements: Hardhat, High visibility Vest, Steel toe Boots, safety glasses

Please add any special circumstances here for arriving to site. Call ahead requirements, limited access, bridge closures or weight requirements

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accesorials 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	\$1000.00	

ESTIMATED AWARD AMOUNT: \$1000.00

*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:** <u>freightbills@plslogistics.com</u> **Fax:** (724) 741-6517 Please email <u>FerberGroup@plslogistics.com</u> to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact <u>apsupport@plslogistics.com</u> 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.

according to the ap	federal regulation	between the carr	RECEIVED, subject		"The agreed or decla to be not exceeding per	Where the rat writing the ag	GC4600FEH-2 008-SYS-G120	PART		Alex Gerleman 3300 DAEC Road Palo, IA, 52324 SID#:		SID#:	Hatch 2400 E Grand River Rd. Williamston MI 48895 United States		Date: 12/12/2023	
M M M	rederal regulations. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are materials and are in proper to proper to provide and are in provide and are	by the carrier and are availa	to individually determined	in imitation for loss	"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	Drive System Kit - Heavy G120 (Red - R)	PART DESCRIPTION		an toad 24			l River Rd. MI 48895 s		2023	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing been established by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing been established by the carrier and are available to the shipper, on request, and to all applicable state and been established by the carrier and are available to the shipper, on request, and to all applicable state and the shipper is to cently that the above named materials are properly dassified. Trailer Loaded: Freight Counted: CARRIER. SHIPPER SIGNATURE / DATE Trailer Loaded: Ereight Counted: CARRIER. Carrier acknow centification in transportation packaged, marked and tables of the DOT. By Driver/pallets said By Driver/Pieces Carrier acknow centification with the above named materials are properly dassified. By Driver/pallets said By Driver by Driver Carrier acknow centification with the above named materials are properly dassified. By Driver/pallets said By Driver by Driver Carrier acknow centification by Driver by Driver Carrier acknow centification by Driver by Driver Carrier acknow centification by Driver by Driver by Driver Carrier acknow centification by Driver b	the property is : " " ss or damage in		ue, shippers ar e of the proper	Pallet	PACKAGE TYPE Pallet		SHIP TO			SHIP FROM						
	on By Shipper By Driver/pa	Oll Lednest, and co	hat have been agreates, classifications	this shipment	oecifically state	e required to s ty as follows:	24	PACKAGE QTY								
	<u>ailer Loaded:</u> By Shipper By Driver/pallets said	an abb	eed upon in writing and rules that have all applicable state a	: may be applic	d by the shippe	tate specifically	12	QTY PER PACKAGE	SHIPMEN	FOB:		FOB:				ŭ
- 07 000	т I I	-		able. See 49 U	r RECEIVED DATE: RECEIVED SIGN/		288	TOTAL QTY PACKED	SHIPMENT INFORMATION		Appt. #/		Project Name Customer PO Purchase PO: Carrier Name	Dilloft		
	See 49 U.S.C 14706(c) The carrier shall not make deli charges. Freight Counted: By Shipper By Driver By Driver/Pieces	RECEIVED DATE:	PROOF OF DELIVERY RECEIVED BY (PRINT NAME):	Red	COLOR	Z	0 FC. FC490	Appt. #/ Load #: PL-1323		Name: 2165 er PO #/SO # e PO: Name: PLS Pi	ding Numb					
SIGNATURE/DATE:	CARRIER : Carrier acknow certifiesemergy the DOT emergy vehicle	S	very of this shipme)(1)(A) and (B).		AME):		PACKAGE SIZE LWH (INCHES)			3232-016HAT		Project Name: 2165 Duane Arnold II, IA Customer PO #/SO #: SO13232 Purchase PO: Carrier Name: PLS Pittsburgh Logistics Sy			
ATE:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required p certifiesemergency response information was made avai the DOT emergency response guidebook or equivalent a vehicle	Shipper Signature	nt without paymen				0	NET WGT (LBS)					Project Name: 2165 Duane Arnold II, IA Customer PO #/SO #: SO13232 Purchase PO: Carrier Name: PLS Pittsburgh Logistics Systems Inc.	ΠΊΛΗΔΤ		-
	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifiesemergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				35927.00	GROSS WGT (LBS)					inc.			PL-13232-010101
T T T T T T T T T T T T T T T T T T T	cards. Carrier le and/or carrier ha imentation in the)ther lawful				P048627	GCS PO								-010112

SHIPPER SIGN This is to certify that padcaged, marked ar according to the appl	RECEIVED, subject t between the carrier been established b federal regulations.	NOTE I ishilit	"The agreed or decla to be not exceeding	Where the rat writing the ag	008-575-6120	GC4600FEH-2	PART		Alex Gerleman 3300 DAEC Road Palo, IA, 52324 SID#:		Hatch 2400 E Grand River Rd. Williamston MI 48895 United States SID#:		Date: 12/12/2023
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation packaged, marked and labeled, and are the DOT. Packaged, marked and labeled, and are the DOT. Packaged, marked and labeled and the DOT. Packaged in the applicable regulations of the DOT. Packaged in the applicable regulations of the DOT.	NOTE Enduring Enduring environment and a set of the shipper, on request, and to all applicable state and been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	NOTE Lishility l imitation for loss or damage in this shipment may be applicable. See 49 U.S.C	ared value of th	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	חפמעץ טובט (הכט - הי	Drive System Kit -	PART DESCRIPTION		an oad 24		River Rd. MI 48895		023
roperly classified.	rates or contracts th otherwise to the ra ble to the shipper, o	or damage in t	e property is sp ."	ue, shippers are e of the propert		Pallet	PACKAGE TYPE			SHIP TO		SHIP FROM	
	hat have been agree tes, classifications a on request, and to a	this shipment	ecifically statec	e required to st ty as follows:		24	PACKAGE QTY	and the second		「日本市の日本市」			
<u>Trailer Loaded:</u> By Shipper By Driver/pallets said to contain	ed upon in writing and rules that have ill applicable state a	may be applic	l by the shipper	ate specifically		12	QTY PER PACKAGE	SHIPMEN	FOB:		FOB		
		able. See 49 U.	S. Maria			288	TOTAL QTY PACKED	SHIPMENT INFORMATION		Appt. #/		Bill of La	
<u>reight Counted:</u> _ By Shipper _ By Driver _ By Driver/Pieces	hall not make deliv	S.C 14706(c)(1	RECEIVED DATE: 72/ RECEIVED SIGNATURE:	PROOF OF DELIVERY RECEIVED BY (PRINT NAME):		Red	COLOR	4		Appt. #/ Load #: PL-13232-010041 Shinner's PO: PO49511	Project Name: 2165 Duane Arnold II, IA Customer PO #/SO #: SO13232 Purchase PO: Carrier Name: PLS Pittsburgh Logistics	Bill of Lading Number:	
CARRIER SIG Carrier acknowledg certifiesemergency the DOT emergency vehicle SIGNATURE/DATE:	ery of this shipmen	(1)(A) and (B).	MA 23	ME): Hold			PACKAGE SIZE LWH (INCHES)			1	son of china	r: PL-13232-016HAT	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required p certifiesenergency response information was made available the DOT emergency response guidebook or equivalent d vehicle signature/DATE:_	ent without payment Shipper Signature		6 A	in Ca		0	NET WGT (LBS)				Project Name: 2165 Duane Arnold II, IA Customer PO #/SO #: SO13232 Purchase PO: Carrier Name: PLS Pittsburgh Logistics Systems Inc.	16HAT	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier cerdificesemergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle SIGNATURE/DATE:	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges			A		35927.00	GROSS WGT (LBS)				Inc.		
ards. Carrier le and/or carrier has imentation in the	ther lawful					PO48627	GCS PO						