



**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

<b>TOTAL</b>
\$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  
**Contact:** Bonnie Rajkovic  
**Phone #:** (708) 303-5150  
**Email:** dispatch@rtbrz.com

**PLS Contact**

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

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

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
PL-13232-016HAT	35000.00	Van	485.000	Steel beams		53.00 x - x - IN	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  Pickup # : PL-13232-016HAT	2400 East Grand River - WILLIAMSTON MICHIGAN 48895 Contact :Heather Contact # :(734) 475-6267 Ext :	Pickup No Earlier Than 12/12/2023 08:30 Pickup No Later Than 12/12/2023 15:00  Facility Notes:
<b>Destination</b>  Delivery # :	- 3300 Daec Road - PALO IOWA 52324 Contact :- Contact # :(669) 369-8661	Delivery No Earlier Than 12/13/2023 08:00 Delivery No Later Than 12/13/2023 15:00  Facility Notes: CALL AHEAD IS REQUIRED  NO onsite or overnight parking  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 specified 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 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	\$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 accessories 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 [FerberGroup@plslogistics.com](mailto: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](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.



**GAMECHANGE SOLAR** 230 East Ave Suite 100  
REPOWERING THE PLANET Norwalk CT 06855  
United States

**BILL OF LADING / PACK LIST**  
**PL-13232-016HAT**

Date: 12/12/2023

**SHIP FROM**

Hatch  
2400 E Grand River Rd.  
Williamston MI 48895  
United States

FOB:

Bill of Lading Number: PL-13232-016HAT  
Project Name: 2165 Duane Arnold II, IA  
Customer PO #/SO #: SO13232  
Purchase PO:  
Carrier Name: PLS Pittsburgh Logistics Systems Inc.

Appt. #/ Load #: PL-13232-016HAT  
Shipper's PO: PO49511

**SHIP TO**

Alex Gerleman  
3300 DAEC Road  
Palo, IA, 52324

FOB:

**SHIPMENT INFORMATION**

PART	PART DESCRIPTION	PACKAGE TYPE	PACKAGE QTY	QTY PER PACKAGE	TOTAL QTY PACKED	COLOR	PACKAGE SIZE LWH (INCHES)	NET WGT (LBS)	GROSS WGT (LBS)	GCS PO
GC4600EH-2 008-SVS-G120	Drive System Kit - Heavy G120 (Red - R)	Pallet	24	12	288	Red		0	35927.00	PO48627

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:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**PROOF OF DELIVERY**  
RECEIVED BY (PRINT NAME): \_\_\_\_\_  
RECEIVED DATE: \_\_\_\_\_  
RECEIVED SIGNATURE: \_\_\_\_\_

**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 between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and that the information was made available and/or carrier has according to the applicable regulations of the DOT.

SIGNATURE/DATE:

*M. M. T.* 12/12/23

Trailer Loaded:

☒ By Shipper  
☐ By Driver/pallets said to contain

Freight Counted:

☐ By Shipper  
☐ By Driver  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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

SIGNATURE/DATE:





230 East Ave Suite 100

BILL OF LADING / PACK LIST  
PL-13232-016HAT

Date: 12/12/2023

SHIP FROM

Hatch  
2400 E Grand River Rd.  
Williamston MI 48895  
United States

SID#:

FOB:

Alex Gerleman  
3300 DAEC Road  
Palo, IA, 52324

SID#:

FOB:

Bill of Lading Number: PL-13232-016HAT  
Project Name: 2165 Duane Arnold II, IA  
Customer PO #/SO #: S013232  
Purchase PO:  
Carrier Name: PLS Pittsburgh Logistics Systems Inc.  
Appt. #/Load #: PL-13232-016HAT  
Shipper's PO: PO49511

## SHIPMENT INFORMATION

PART	PART DESCRIPTION	PACKAGE TYPE	PACKAGE QTY	QTY PER PACKAGE	TOTAL QTY PACKED	COLOR	PACKAGE SIZE LWH (INCHES)	NET WGT (LBS)	GROSS WGT (LBS)	GCS PO
GC4600FEH-2 D08-SYS-G120	Drive System Kit - Heavy G120 (Red - R)	Pallet	24	12	288	Red		0	35927.00	PO48627

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:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_"

### PROOF OF DELIVERY

RECEIVED BY (PRINT NAME):

RECEIVED DATE: 12/17/25

RECEIVED SIGNATURE: \_\_\_\_\_

.. See 49 U.S.C. - 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Estimate the cost of the following:

By Shipper  
By Driver  
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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

SHIPPER SIGNATURE / DATE

SIGNATURE/DATE: \_\_\_\_\_

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