

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 31080270

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		Baltimore, Maryland 21224, USA - 3101 East Hennepin Avenue, Minneapolis, MN, 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: Bill Carson
Phone #: (708) 852-5527
Email: linda@rtbrz.com

PLS Contact

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

Load ID: 31080270
Shipment #: 10483441
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
309082	44000.00	Van	1126.000	ALUMINUM INGOTS		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 309082	PGS 7700 ROLLING MILL RD - BALTIMORE MARYLAND 21224 Contact :- Contact # : (504) 896-4320	Pickup No Earlier Than 12/13/2023 08:00 Pickup No Later Than 12/13/2023 14:30
Destination Delivery # :	KRONICK INDUSTRIES, INC. 3101 EAST HENNEPIN AVENUE - MINNEAPOLIS MINNESOTA 55413 Contact :- Contact # :-	Delivery No Earlier Than 12/15/2023 07:30 Delivery No Later Than 12/15/2023 13:30 Facility Notes: MUST CALL AHEAD!!

Load Notes

****FULL VAN LOAD OF ALUMINUM INGOTS.****
WEIGHT APPROX. 44000LBS**-----Picking up at
PGS, BALTIMORE, MD -----Delivering TO KRONICK
INDUSTRIES, INC. IN MINNEAPOLIS, MN, 7.30AM-
1.30PM. CARRIER MUST CALL AHEAD AND
COORDINATE THE DELIVERY WITH THE
RECEIVER. CARRIER MUST COORDINATE THE
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!

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.

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:

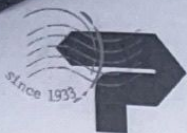
Date:

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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.



PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

ORG&UTZ Certified
OTI/NVOCC - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No. **309082**

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
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If Applicable: ** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility
** All charges associated with failure to do so are for the account of the trucking company

Total:	20	19,550	19,530 KG
		43,100	43,056 LB

The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.

PGS USA LLC

Name: **John Martin**
Authorized Signature

Driver's Information

Name: **Rick tobon**
Authorized Signature



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Bill of Lading

No. **309082**

Shipper: Alcan Primary Products Company LLC 200 East Randolph Street CHICAGO, IL 60601-7329 US		Shipped From: PGS - 7700 ROLLING 7700 ROLLING MILL ROAD BALTIMORE, MD 21224 US	
Destination/Consignee: KRONICK INDUSTRIES, INC 3101 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413 US		Customer PO #: 21267 DV: HO3238 Load Method: Floor	Carrier: Seals: 16669234
Reference Number: 40097395		Delivery Out Date: 2023-12-13	
Notes:			

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
Product ID: ALUMA3562G Cargo #: 44933-1						
44933 / SUDU32SYD008592X	A62291-022		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	985	984
44933 / SUDU32SYD008592X	A62291-024		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	982	981
44933 / SUDU32SYD008592X	A62292-002		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	982	981
44933 / SUDU32SYD008592X	A62292-005		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	970	969
44933 / SUDU32SYD008592X	A62292-006		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	985	984
44933 / SUDU32SYD008592X	A62292-009		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	972	971
44933 / SUDU32SYD008592X	A62292-010		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	981	980
44933 / SUDU32SYD008592X	A62292-011		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	972	971
44933 / SUDU32SYD008592X	A62292-014		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	976	975
44933 / SUDU32SYD008592X	A62292-015		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	987	986
44933 / SUDU32SYD008592X	A62292-016		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	984	983
44933 / SUDU32SYD008592X	A62292-017		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	983	982
44933 / SUDU32SYD008592X	A62293-001		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	958	957
44933 / SUDU32SYD008592X	A62293-002		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	980	979
44933 / SUDU32SYD008592X	A62293-005		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	979	978
44933 / SUDU32SYD008592X	A62293-007		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	988	987
44933 / SUDU32SYD008592X	A62293-017		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	975	974
44933 / SUDU32SYD008592X	A62293-018		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	969	968
44933 / SUDU32SYD008592X	A62293-021		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	970	969
44933 / SUDU32SYD008592X	A62293-025		PRIMARY ALUM INGOT FOUNDRY ALLOY A356.2G 12KG	1	972	971

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If Applicable:

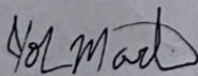
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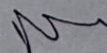
PGS USA LLC

Name: **John Martin**
Authorized Signature



Driver's Information

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Destination/Consignee: KRONICK INDUSTRIES, INC 3101 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413 US		Customer PO #: 21267	Carrier:
Reference Number: 40097395		DV: HO3238	Seals: 16669234
Notes:		Load Method: Floor	
		Delivery Out Date: 2023-12-13	

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KRONICK Inc
Richard BEAUPRE
12-15-2023