

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 31074414

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		200 S Mitchell CT, Addison, ILLINOIS 60101 - 926 Rt. 103 South, CHESTER, VERMONT 05143			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: Tia Dragic
Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: KYLE SWISHER
Phone #: (813) 518-4915
Email: kswisher@plslogistics.com

Load ID: 31074414**Shipment #: 226865****BOL #: 226865****Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
P100200913	8922.00	Van	932.000	plastic bottles		0.00 x 0.00 x 0.00 IN	22	22

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : P100200913	AMCOR 200 S Mitchell CT 7343022814 ADDISON ILLINOIS 60101 Contact :Cary Chall Contact # :(734) 302-2814	Pickup No Earlier Than 12/29/2023 - Pickup No Later Than 12/29/2023 -
Destination Delivery # : P100200913	Chester Warehouse 926 Rt. 103 South - CHESTER VERMONT 05143 Contact :- Contact # :-	Delivery No Earlier Than 01/02/2024 - Delivery No Later Than 01/02/2024 -

Load Notes

WILL UPDATE THE APPT TIMES ASAP

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2600.00

ESTIMATED AWARD AMOUNT: \$2600.00

***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:**

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:** freightbills@plslogistics.com **Fax:** (724) 741-6517
Please email kswisher@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 №: 89009972
SHIP DATE: 12/29/23 12:37
PRINTED: 12/29/23 12:37

TO: TEL: 207-245-6139 Tricorbraun - Mansfield c/o Chester Warehouse 926 Route 103 South Chester, VT 05143 US		FROM: TEL: 630-773-3235 Shipper: AMCOR RIGID PACKAGING USA, LLC 750 EXPRESSWAY DRIVE ITASCA, IL 60143	
CUST ORD No: P100200913	CUSTOMER No: 5806218	DELIVERY DATE: 01/05/24	DELIVERY TIME: 0:00
CARRIER NAME: CUSTOMER PICK UP		TRAILER No: 244740	SEAL No: 141930
		Weight (Subject to)	Rate

[illegible]

SPECIAL INSTRUCTIONS:

CUSTOMER REL №: P100200913

89009972

	DATE	TIME	TOTAL PALLETS
ARRIVAL AMCOR:			*CERTIFICATE OF COMPLIANCE*
LOAD AMCOR: (L)	12/29/23	12:23	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	01/05/24	00:00	
ACTUAL DELIVERY:			

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

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

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC	CARRIER: CUSTOMER PICK UP
PER: PRUSZKOA	PER: DATE:

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



141930

BUNKER HILL

PRINTED: 12/29/23 12:37

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
750 EXPRESSWAY DRIVE
ITASCA, IL 60143

SEAL №: 141930

89009972☐ FREIGHT PREPAID ☒ COLLECT

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

DATE: _____

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