

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 D	etails							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	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	AMCOR 200 S Mitchell CT 7343022814	Pickup No Earlier Than Pickup No Later Than	12/29/2023 - 12/29/2023 -
Pickup # : P100200913	ADDISON ILLINOIS 60101 Contact :Cary Chall Contact # :(734) 302-2814		
Destination	Chester Warehouse 926 Rt. 103 South -	Delivery No Earlier Than Delivery No Later Than	01/02/2024 - 01/02/2024 -
Delivery # : P100200913	CHESTER VERMONT 05143 Contact :- Contact # :-		

Load Notes

WILL UPDATE THE APPT TIMES ASAP*

Payment			
ITEM	CALC	SUBTOTAL	
Line Haul	Flat Rate	\$2600.00	

Services

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: John Diordievie	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.

v5.8.23.1

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CARRIER	NAME: CU	STOMERTIC				alar	10,000,000	(Subject to	Rate	
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Page 1 of 2



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