

**Bill to:**

PLS LOGISTICS SERVICES\_\_PITTSBURGH LOGISTICS SYSTEMS, INC.  
3120 UNIONVILLE RD BLDG 110,  
CRANBERRY TWP,  
PA,  
16066

Invoice Date: 01/06/2024

Invoice #: 31099443

Terms: NET 30

Due Date: 02/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		4555 York Street, Denver, Colorado 80216 - 919 State Route 118, Ansonia, Ohio 45303			
			1	\$1,441.00	\$1,441.00

TOTAL
\$1,441.00

**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:** ROYAL3 INC  
**DOT:** 2828543  
**Contact:** Nikola Stamenkovic  
**Phone #:** (630) 485-7370  
**Email:** dispatch@royal3inc.com

**PLS Contact**

**PLS Rep:** Jesse Mann  
**Phone #:** (267) 996-3075  
**Email:** jmann@plslogistics.com

**Load ID: 31099443****Shipment #:** -**BOL #:** -**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
SGF-01042024-DEN	40000.00	Van	1187.000	PALLETIZED DRIED FOOD		- x - x - IN	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  Pickup # : SGF-01042024-DEN	NESTLE PURINA - DENVER 4555 YORK STREET - DENVER COLORADO 80216 Contact :- Contact # :-	Pickup No Earlier Than 01/04/2024 09:00 Pickup No Later Than 01/04/2024 09:00  Facility Notes: SGF-01042024-DEN
<b>Destination</b>  Delivery # : SGF-01042024-DEN	SHUR GREEN FARMS LLC 9159 STATE ROUTE 118 - ANSONIA OHIO 45303 Contact :- Contact # :-	Delivery No Earlier Than 01/05/2024 07:00 Delivery No Later Than 01/08/2024 18:00  Facility Notes: SGF-01042024-DEN DELIVERY HOURS FOR FRIDAY ARE 8AM - 6PM / DELIVERY HOURS FOR SATURDAY ARE 8AM - 11AM / CLOSED SUNDAY DO NOT SWEEP OUT TRAILERS AT THE RECEIVING PROPERTY OR A RATE REDUCTION WILL OCCUR

**Load Notes****Services**

This rate includes fuel. Dispatch must provide driver information prior to arrival at the shipper, failure to do so will result in a rate reduction. The driver must accept macro-point tracking prior to picking up the load. If the driver does not accept macro-point Tracking a rate reduction will be applied unless another link of tracking is provided. The load must ship and deliver on time, or a rate reduction will occur. If you fail to make a pickup or delivery appointment PLS will not pay detention, layover fees, or any other cost that should incurred because of a failure to make an appointment. Driver is responsible for confirming he/she is loaded with the correct freight as awarded by PLS, driver is also responsible for confirming that the shipper BOL information matches PLS rate con information PRIOR to departing from the shipper. Failure to do so will result in rate reduction and the carrier will be responsible for returning to the shipper to complete the terms of the load as awarded by PLS. You must submit CLEAR photos/documentation of all pages of the signed POD within 24 hours after delivery to [jmann@plslogistics.com](mailto:jmann@plslogistics.com). Failure to do so may cause a rate reduction. By accepting this load, you agree to these terms and conditions. --- Failure to notify PLS immediately of any truck issue, breakdown, or any other factors causing delays will result in a \$500 rate reduction PER DAY LATE. The driver must reach out to the broker before 2 hours if still waiting to be loaded. Detention will not be rewarded if the driver fails to notify the broker of long loading times before the 2-hour mark. Detention will only be paid if signed documentation of in and out times are submitted within 24 hours. Ultimately detention will be paid out at the brokers discretion and is not guaranteed. All drivers are required to notify the broker prior to driver assist if requested by the shipper or receiver. Compensation will not be rewarded if the driver fails to notify the broker of driver assist beforehand, all loads are no touch unless stated otherwise by the broker. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. Compensation for additional picks ups and drop offs or changes in stops will while in transit will be negotiated between the broker and carrier. --- PLS does not permit the recipient of this Rate Confirmation, or anyone associated with the recipients MC, to broker out the load to other carriers under any circumstance. Should you broker this load out to another carrier, an amount of \$0 will be paid on this shipment, and an investigative report will be filed with the DOT. Co-brokering, double brokering, or providing the incorrect MC for dispatch is not permitted. 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	\$1441.00

**ESTIMATED AWARD AMOUNT: \$1441.00**

***\*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:** [freightbills@plslogistics.com](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517  
Please email [jmann@plslogistics.com](mailto:jmann@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.





## Date: 01/04/2024

SID#:

☐ FOB

Location No:

CID#:

☐ FOB

**Third Party Freight Charges - Bill To:**

**Bill of Lading No:** SGF-01042024-DEN

Carrier Name: W 97037  
Trailer No: 657056  
Seal Number(s):

SCAC:  
Pro No:

**Freight Charge Terms (prepaid unless marked otherwise)**

☐ Prepaid    ☐ Collect    ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

DRIVERS WILL BE FINED \$100.00 IF CAUGHT SWEEPING THIER TRAILERS OUT ON SHURGREN PROPERTY.

### Customer Order Information

Customer Order No.	#Pkgs	Weight U.	PalletSlip (Y/N)	Additional Shipper Info
				DRIVER NEEDS TO CHECK IN AT GUARD STATION OFF OF 44TH AVE & VINE STREET.
				GUARD TEAM: This is a WAREHOUSE animal feed load. Please contact the Warehouse Shipping Clerk for instructions and door assignments
				THIS HAS A 9:00 AM APPOINTMENT TIME LOADING CAN TAKE 3-5 HOURS

Totals			
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### Carrier Information

Handling Unit		Package				Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE	Weight U.	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC form 360</small>	NMFC No.	Class
						PLEASE SCALE GROSS/TARE AT SHUR GREEN		
						Receiving hours M-F, 6A-7P, Sat 6A-11A, no Sunday		
						DO NOT FEED TO CATTLE OR OTHER RUMINANT ANIMALS		
						WAREHOUSE ANIMAL FEED LOAD		
						Totals		

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

FOB

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

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.

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

**Shipper Signature**

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.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

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. Property described above is received in good order, except as noted.

Carrier Signature

Pickup Date

40 units      40,000 lbs



# SHUR-GREEN FARMS

9159 St. Rt. 118, Ansonia, OH 45303

937-547-9633

DATE: 01/06/24

CLIENT: Purina - Denver

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY: \_\_\_\_\_

BOL #: \_\_\_\_\_ TRAILER #: W97037

REMARKS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DRIVER: ☒ ON ☐ OFF \_\_\_\_\_

WEIGHER: Lorenzo Nicolas - Cruz

01/06/2024  
Progressive

05:24AM  
6

Gross

67840 16

01/06/2024  
Progressive

06:33AM  
6

Gross

32680 16





**SHURGREEN FARMS, LLC.**  
Organic Materials Recycling

## Bill of Lading

**Ship From:**  
NESTLE PURINA - DENVER  
4555 York Street  
Denver, CO 80216

SID#:

☐ FOB

**Ship To:**  
SHUR GREEN FARMS LLC  
9159 STATE ROUTE 118  
ANSONIA, OHIO 45303

Location No:

CID#:

☐ FOB

**Third Party Freight Charges - Bill To:**

**Date:** 01/04/2024

**Bill of Lading No:** SGF-01042024-DEN

**Carrier Name:**

W 97037

**Trailer No:**

**Seal Number(s):**

657056

**SCAC:**

**Pro No:**

**Freight Charge Terms (prepaid unless marked otherwise)**

☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

**Special Instructions:**

DRIVERS WILL BE FINED \$100.00 IF CAUGHT SWEEPING THIER TRAILERS OUT ON SHURGREEN PROPERTY.

### Customer Order Information

Customer Order No.	#Pkgs	Weight U.	Pallet/Slip (Y/N)	Additional Shipper Info
				DRIVER NEEDS TO CHECK IN AT GUARD STATION OFF OF 44TH AVE & VINE STREET.
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				THIS HAS A 9:00 AM APPOINTMENT TIME
				LOADING CAN TAKE 3-5 HOURS
<b>Totals</b>				

### Carrier Information

Handling Unit		Package		Weight		H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 342</small>	LTL Only	
QTY	TYPE	QTY	TYPE	QTY	U.			NMFC No.	Class
							PLEASE SCALE GROSS/TARE AT SHUR GREEN		
							Receiving hours M-F, 6A-7P, Sat 6A-11A, no Sunday		
							DO NOT FEED TO CATTLE OR OTHER RUMINANT ANIMALS		
							WAREHOUSE ANIMAL FEED LOAD		
<b>Totals</b>									

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 \_\_\_\_\_

FOB \_\_\_\_\_

**COD Amt. \$** \_\_\_\_\_

**Fee Terms:** ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

**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.

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

Shipper Signature \_\_\_\_\_

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.

**Trailer Loaded**

☐ By Shipper  
☐ By Driver

**Freight Counted**

☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

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. Property described above is received in good order, except as noted.

Carrier Signature \_\_\_\_\_

Pickup Date \_\_\_\_\_