Royal Zinc.

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

Email: dispatch@royal3inc.com

Phone #: (630) 485-7370

PLS Contact

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

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

Shipment D	etails							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	<b>REFERENCE #</b>	LxWxH	PIECES	PALLET S
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Stop Details			
TYPE	NAME & ADDRESS	DATE/TIME	
Origin	NESTLE PURINA - DENVER 4555 YORK STREET -	Pickup No Earlier Than Pickup No Later Than	01/04/2024 09:00 01/04/2024 09:00
Pickup # : SGF-01042024- DEN	DENVER COLORADO 80216 Contact :- Contact # :-	Facility Notes: SGF-01042024-DI	EN
Destination	SHUR GREEN FARMS LLC 9159 STATE ROUTE 118 -	Delivery No Earlier Than Delivery No Later Than	01/05/2024 07:00 01/08/2024 18:00
Delivery # : SGF-01042024- DEN	ANSONIA OHIO 45303 Contact :- Contact # :-	FOR SATURDAY ARE 8AM - 11	Y ARE 8AM - 6PM / DELIVERY HOURS AM / CLOSED SUNDAY S AT THE RECEIVING PROPERTY OR A

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. 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:** <u>freightbills@plslogistics.com</u> **Fax:** (724) 741-6517 Please email <u>imann@plslogistics.com</u> to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact <u>apsupport@plslogistics.com</u> 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.

# SHURGREEN FARMS, LLC. Bill of Lading

~ / ~							Date: 01/04/2024			
Ship From NESTLE PURI 4555 York Stre Denver, CO 80	NA - DENV	/ER					Bill of Lading	No: SGF-01042024-DEN		
SID#:						D FOB	Carrier Name:	: W97037		
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# SHURGREEN FARMS, LLC. Bill of Lading

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