

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 31119549

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		5501 France Road, NEW ORLEANS, LOUISIANA, 70126 - 1903 Jefferson St. LAREDO, TEXAS, 78040			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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:** Bonnie Rajkovic  
**Phone #:** (708) 303-5150  
**Email:** dispatch@rtbrz.com

**PLS Contact**

**PLS Rep:** Stephen Rioux  
**Phone #:** (215) 309-7510  
**Email:** srioux@plslogistics.com

<b>Load ID:</b> 31119549
<b>Shipment #:</b> -
<b>BOL #:</b> CUT 4390

**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
722/81	43900.00	Van or Flatbed	703.000	Copper Cathode		- x - x - FT	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # : 722/81</b>	<b>PGS</b> <b>5501 France Road</b> <b>-</b> <b>NEW ORLEANS</b> <b>LOUISIANA</b> <b>70126</b> Contact :- Contact # : (504) 891-9494	Pickup No Earlier Than 01/22/2024 11:30 Pickup No Later Than 01/22/2024 11:30  Facility Notes: DRIVER MUST HAVE VALID DRIVER'S LICENSE WITH HIM PRIOR TO ARRIVAL!!! IF ANY CHANGES IN DRIVER'S INFO/TRUCK OR TRAILER#S - MUST INFORM US PRIOR TO ARRIVAL. *****
<b>Destination</b>  <b>Delivery # :</b>	<b>Trans Depot, Inc/ Alexander</b> <b>Depot, Inc</b> <b>1903 Jefferson St.</b> <b>-</b> <b>LAREDO</b> <b>TEXAS</b> <b>78040</b> Contact : Contact # : (956) 727-1764 Ext :	Delivery No Earlier Than 01/23/2024 09:00 Delivery No Later Than 01/23/2024 17:00  Facility Notes:

**Load Notes**

Copper Cathodes  
MUST SECURE PRIOR TO DEPARTURE FROM SHIPPER  
DRIVER MUST ACCEPT MACROPOINT TRACKING  
\*\* FAILURE TO ABID WITH THE ABOVE WILL RESULT IN IMMEDIATE REMOVAL OF LOAD \*\*  
\*\*\*\*\*

pickup #: 722/81  
SET FOR 1130am  
\*\*\*\*\*

Loads @ 5501 France Road  
NEW ORLEANS LA 70126  
\*\*\*\*\*

Delivers @ Trans Depot, Inc/ Alexander Depot, Inc  
1903 Jefferson St.  
Laredo, TX 78040  
9a-5p FCFS  
\*\*\*\*\*

**Services****Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1600.00

**ESTIMATED AWARD AMOUNT: \$1600.00**

**\*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:** *Luke Miche*

**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 [srioux@plslogistics.com](mailto:srioux@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.





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.313958

<b>Shipper:</b> HARTREE PARTNERS LP 1185 AVENUE OF THE AMERICAS NEW YORK, NY 10036 US		<b>Shipped From:</b> PGS - 5601 FRANCE RD 5601 France Road New Orleans, LA 70126 US	
<b>Destination/Consignee:</b> TRANS DEPOT 1903 JEFFERSON ST. LAREDO, TX 77571 US		<b>Customer PO #:</b>	<b>Carrier:</b> BRZ
<b>Reference Number:</b> BATCH 2525		<b>TRUCK:</b> 608 / H03257	<b>SO# 723/2</b>
<b>Notes:</b>		<b>Load Method:</b> Floor	<b>Delivery Out Date:</b> 1/22/24

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
Product ID: ESOX Cargo #: 50920-1 50920 / ULTH2033108024- NO-50920/30 25		28539	LME BRAND ESOX COPPER	8	19,829	19,813

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

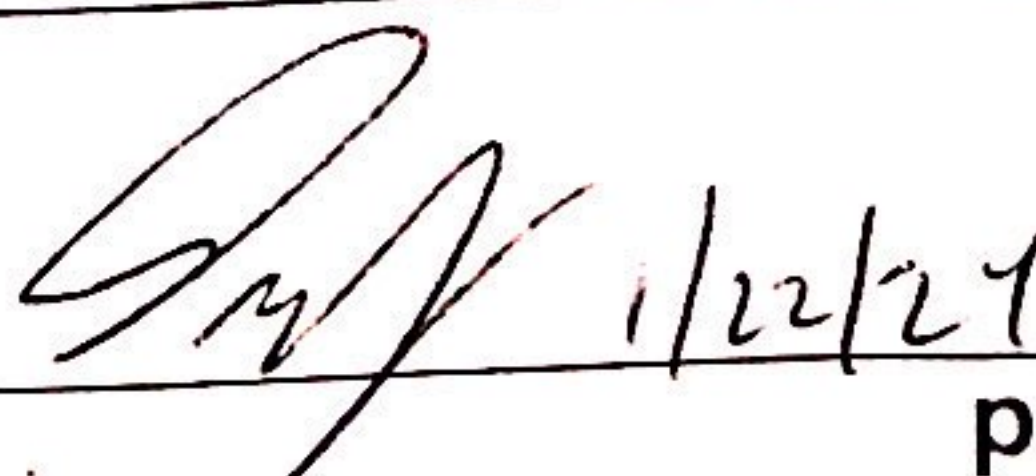
**Total:** 8 19,829 19,813  
43.715 43.680

SOAL # 123018

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:  
Authorized Signature

  
1/22/24

Driver's Information

Name:  
Authorized Signature



1/22/24 1:32PM

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50920 / ULTH2033108024-25	NO-50920/30	28539	LME BRAND ESOX COPPER	8	19,829	19,813

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<b>Total:</b>	<b>8</b>	<b>19,829</b>	<b>19,813</b>
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SOAL # 123018

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PGS USA LLC

Name:  
Authorized Signature

1/22/24 1:32PM

Driver's Information

Name:  
Authorized Signature

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Product ID: ESOX Cargo #: 50920-1 50920 / ULTH2033108024- NO-50920/30 25		28539	LME BRAND ESOX COPPER	8	19,829	19,813

7-23-24  
8 blts  
Isaac Lopez

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43,715 43,680

SOAL # 123018 intact

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PGS USA LLC

Name:  
Authorized Signature

1/22/24

Driver's Information

Name: SLAC  
Authorized Signature

@Shipper In: 11:20  
Out: 17:15  
BRZ

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