

**Bill to:**

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

Invoice Date: 01/25/2024

Invoice #: 31116293

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		REFRESCO, 7275 Hazelwood Ave, Hazelwood, Missouri, 63134 - 2130 Roberts Drive, Anniston, Alabama, 36201			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: ZIGI FREIGHT INC
DOT: 2828543

Contact: Nikola Stamenkovic

Phone #: (630) 485-7370

Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: Vishal Rajput

Phone #: (724) 814-5793

Email: NADispatch@plslogistics.com

Load ID: 31116293

Shipment #: 2738814

BOL #: 2738814

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
53031324	43204.00	Van	557.000	DF		0.00 x 0.00 x 0.00 IN	22	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 53031324	REFRESCO 7275 Hazelwood Ave - HAZELWOOD MISSOURI 63134 Contact :- Contact # :-	Pickup No Earlier Than 01/24/2024 09:00 Pickup No Later Than 01/24/2024 09:00 PO Numbers: 06203101000
Destination Delivery # : 8046280	Anniston 2130 ROBERTS DRIVE - ANNISTON ALABAMA 36201 Contact :- Contact # :-	Delivery No Earlier Than 01/25/2024 03:00 Delivery No Later Than 01/25/2024 03:00 PO Numbers: 06203101000

Load Notes**Services**

ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR THE ENTIRETY OF THE LOAD. IF MACROPOINT IS NOT ACCEPTED, CARRIERS FORFEIT DETENTION ELIGIBILITY. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$250 REDUCTION AT THE COMPLETION OF THE LOAD. THIS LOAD HAS A STRICT DELIVERY APPOINTMENT, THE RECEIVER DOES NOT TAKE WORK-INS. FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. ALL ACCESSORIAL REQUESTS MUST BE SENT WITHIN 24 HOURS OF DELIVERY, WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APPOINTMENT, THEN REQUEST WILL NOT BE CONSIDERED. Detention is \$40 per hour, after 2 hours with a \$250 max per day. In order to qualify for detention at the receiver, the driver must be on time for their delivery appointment, and request a form from the receiving DC titled, UNFI DETENTION FORM. IF FOR WHATEVER REASON, THE DRIVER CANT OBTAIN A FORM, PLEASE GET FIRST AND LAST NAME OF THE DC EMPLOYEE REFUSING TO GIVE YOUR DRIVER A FORM. YOU MUST REACH OUT TO PLS IMMEDIATELY BEFORE DEPARTURE. FOR THE SHIPPER, DRIVER MUST HAVE SIGNED IN AND OUT FORM FROM THE SHIPPER. Detention pay will NOT be considered without a signed, properly notated detention form provided with the request. To qualify for detention at the shipper, the driver must be on time for appointment; must get in, and out times notated on the BOL, with a signature from DC employee. LOADS NOT DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$250 PENALTY CHARGE/DAY FOR EVERY DAY THE LOAD IS LATE, UNLESS REASONABLE CAUSE FOR DELAY IS GIVEN. THIS DOES NOT INCLUDE ANY FEES UNFI MAY CHARGE FOR LATE DELIVERY. UNFI CHARGES \$255 FOR A MISSED DELIVERY APPOINTMENT. Carrier is responsible to make sure the original seal, matching the seal # on BOL remains on the trailer through transit until the seal is removed at delivery.

Payment		
ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1800.00

ESTIMATED AWARD AMOUNT: \$1800.00

****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 NADispatch@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.

SHIP FROM		Bill of Lading Number:  85213118	
Name:	St Louis Off Site WH	Shipment No: 53031324	
Address:	Hazelwood Avenue Warehouse 7275 Hazelwood Avenue Berkeley MO 63134		
SID#: 2181	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: SUPERVALU	
Name:	SUPERVALU ANNISTON DIVISION	Trailer Number: h03240	
Address:	2130 ROBERTS DR ANNISTON AL 36207 USA	Seal Number(s): 0910175	
CID#: 20008916	FOB: <input type="checkbox"/>	SCAC: SUVP	
Attention:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Delivery Date: 01/24/2024	
Name:	SUPERVALU	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:	7075 FLYING CLOUD DR EDEN PRAIRIE MN 55344 USA	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Protect From Freezing		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading	
		CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/> 20	
		Brownboard: <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO		
					Must Deliver By date	5-Digit Destination	4-Digit PO Type
62031010		39482	Y	N	2181	DFUE	5-Digit Dept.
			Y	N			
			Y	N			
			Y	N			
			Y	N			
GRAND TOTAL		39482	** Weights are shown in LB				

CARRIER INFORMATION								
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
20	PL	1,424	PL	39482		Beverages-Full goods	72160	60
						Appointment Time 0900		
						Arrival Time 0910		
						Departure Time 1103		
20		1424		39482		GRAND TOTAL		
						Reference Number		

COD Amount: \$
Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and 49 CFR 38.107.

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 applicable provisions of the applicable tariff.

SHIPPER SIGNATURE/DATE:  01-24-24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/Pallets ☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE:  01/24/2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

#42 352 278 7284

Date: 01/24/2024 10:33:36

BILL OF LADING

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SHIP FROM

Name: St Louis Off Site WH
Address: Hazelwood Avenue Warehouse
7275 Hazelwood Avenue
Berkeley MO 63134
SID#: 2181 FOB: ☐

SHIP TO

Name: SUPERVALU ANNISTON DIVISION
Address: 2130 ROBERTS DR
ANNISTON AL 36207
USA
CID#: 20008916 FOB: ☐
Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SUPERVALU
Address: 7075 FLYING CLOUD DR
EDEN PRAIRIE MN 55344
USA

SPECIAL INSTRUCTIONS: Protect From Freezing

Bill of Lading Number:



85213118

Shipment No: 53031324

SEAL

INTACT

CARRIER NAME: SUPERVALU
Trailer Number: 603240
Seal Number(s): 0910175

SCAC: SUVP
Pro Number:

Delivery Date: 01/24/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect XX 3rd Party

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP: PECO: 20
Brownboard: VOID FILLERS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
62031010		39482	Y N		2181	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL		39482		** Weights are shown in LB			

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
20	PL	1424	PL	39482		Beverages-Full goods	72160	60
Date: 1/25/24						Appointment Time 0900		
Time: 1:39						Arrival Time 0910		
Carrier: E3						Departure Time 1103		
Actual Temp: N/A						GRAND TOTAL		
Set Temp: N/A						Reference Number		

Seal Intact: 0910175

Guard: JH

COD Amount: \$

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets

said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

UNSUB

01/24/2024