

**Bill to:**

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

Invoice Date: 02/11/2024

Invoice #: 31134354

Terms: NET 30

Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		14630 S. 147TH COURT, LOCKPORT IL 60441 - 1911 CONTINENTAL BLVD CHARLOTTE NC 28273			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Nadiia Romaniiv
Phone #: (724) 766-7943
Email: NADispatch@plslogistics.com

Load ID: 31134354
Shipment #: 32249448
BOL #: 32249448

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
32249448	41954.00	Van	724.000	DG		5300.00 x - x - IN	6171	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 32249448	KANE IS ABLE - AEC 14630 S. 147TH COURT 8158385759 LOCKPORT ILLINOIS 60491 Contact :- Contact # :(815) 838-5759	Pickup No Earlier Than 02/09/2024 15:00 Pickup No Later Than 02/09/2024 15:00 PO Numbers: 6180938055
Destination Delivery # : 82915224	SAM'S DC - CHARLOTTE,NC 1911 CONTINENTAL BLVD - CHARLOTTE NORTH CAROLINA 28273 Contact :- Contact # :-	Delivery No Earlier Than 02/10/2024 13:00 Delivery No Later Than 02/10/2024 13:00 PO Numbers: 6180938055 Facility Notes: SHIPMENTS MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS.

Load Notes

****Masks or face coverings may be required to enter facilities.**** Shipments MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. If either of these things does not occur, driver must notify PLS Immediately. Carrier is responsible for ensuring their truck or trailer does not advertise any Walmart direct competitors logos or brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at delivery. Detention must be requested within 24 hours of occurrence. Scanned BOL and control sheet must be provided with detention request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive to the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. Approval may take 2-4 weeks to process by Walmart. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (Including, but not limited to) 1 hour prior to appointment time notification sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.


Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2000.00

ESTIMATED AWARD AMOUNT: \$2000.00

***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.

v5.8.23.1

Date: 02/09/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Materne Inc
Address: c/o ID Logistics DC#157
14630 S. 147th Court
City/State/Zip: Lockport, IL 60491

Bill of Lading Number: 03021760023147659

Reference: 32249448



(402) 03021760023147659

SID#:

FOB: ☐

SHIP TO:

Name: SAMS DC #8206 - CHARLOTTE Location #:
Address: 1911 CONTINENTAL BLVD
City/State/Zip: CHARLOTTE, NC 28273
CID#:

CARRIER NAME: PLS Logistics

Trailer number: 244777

Seal number(s): 7517242

SCAC: PTLC

Pro number:

Attention:

FOB: ☐

FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:
Attention:

Freight Charge Terms: Collect



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: Stop #1: 03021760023142746
"Multiple Stop Load"

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
6180938055	6,171	39,841.61	Y N	15101
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTAL

6,171 39,841.61

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
26	PLT				
		6,171	CASE	39,841.61	Fruits or Vegetables, canned or preserved, NOI, other
					073365
					60

GRAND TOTAL

26 6,171 39,841.61

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 _____ per _____"

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 (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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, 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 SIGNATURE / PICKUP DATE

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.

VC 2/9/24

Signature

Sam's DC 8206

Receiver # 208745 TRI# 244711

PO# 68018055 PLTS 26

Total Received 6171

Over 0 Short 0

Damage Kept 0 ROC Damage

Rec'd By TC Date 2-1-24

Status: **AP**

Temp1:

Temp2:

Temp3:

Fuel Lvl: **SAXD**

Depth: **53'**

Type: **APPOINTMENT**

Equip ID: **244771**

Equip Arrival: **02/11/24 0406**

Carrier: **PTLC**

Serial: **7517242**

Re-seal: **APPOINTMENT**

Port/Zone: **02/11/24 0530**

Del. Date: **02/11/24 0530**

I have read and understand the posted copy of Wal-Mart's Appointment / Crop Rules and Regulations

Driver Signature: _____

DC: **8206**

Delivery: **82915224**

