



Bill to:
FLS TRANSPORTATION SERVICES
420 N WABASH AVE,
Chicago,
IL,
60611

Invoice Date: 02/13/2024
Invoice #: 31132108
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		3518 Saint Lawrence Dr, TOLEDO, OHIO 43605 - Arconic Davenport Works 4879 State Street, BETTENDORF, IOWA 52722			
			1	\$1,070.00	\$1,070.00

TOTAL
\$1,070.00

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: Bill Carson
Phone #: (708) 852-5527
Email: linda@rtbrz.com

PLS Contact

PLS Rep: Christian Torio
Phone #: (215) 240-1549
Email: FerberGroup@plslogistics.com

Load ID: 31132108
Shipment #: 463264723
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
76357	45000.00	Van	401.000	ALUMINUM SOWS		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 76357	3518 Saint Lawrence Dr - TOLEDO OHIO 43605 Contact :- Contact # : (419) 698-8171	Pickup No Earlier Than 02/13/2024 08:00 Pickup No Later Than 02/13/2024 14:30
Destination Delivery # :	Arconic Davenport Works 4879 State Street - BETTENDORF IOWA 52722 Contact :- Contact # :-	Delivery No Earlier Than 02/14/2024 00:01 Delivery No Later Than 02/14/2024 23:59

Load Notes

****FULL LOAD OF ALUMINUM SOWS ** WILL WEIGH APPROXIMATELY 45K. TWIC CARD REQUIRED FOR LOADING. MUST WEIGH LIGHT AND HEAVY. TWIC required at shipper or \$80 escort fee will apply. PPE required (Long pants, hard hats, steel toed boots, safety glasses & high vis shirts) ****

*****DRIVER MUST ACCEPT MACROPOINT TO BE ELIGIBLE FOR DETENTION*****

****Loads and delivers on listed times/dates, FCFS on both ends. Any questions please call Chris at (215) 309-7652. FSC included. This PLS customer does not provide detention. Thank you!****

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accesorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from 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. This load does not pay detention

Services

PPE, TWIC

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1070.00

ESTIMATED AWARD AMOUNT: \$1070.00

***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:

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Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517

Please email FerberGroup@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.

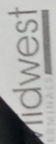
v5.8.23.1



3518 St. Lawrence Drive, Toledo, Ohio 43605
419-698-8171 Office 419-691-7016 Fax

Packing List

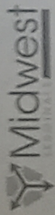
B/L#		1-2024021300172	
Lot:		9,23,22796 Black TD	
Customer Lot#:		P1020	
CARRIER: CH Robinson		824	DATE:2/13/2024 12:44:38 PM OUT:2/13/2024 1:05:57 PM
Cast Number	Weight (Kgs.)	Cast Number	Weight (Kgs.)
L0391475	732.007	L0391476	750.015
L0391477	720.985	L0391478	742.984
L0392071	697.988	L0392072	737.995
L0392073	732.007	L0392074	733.005
L0392755	726.020	L0392756	719.987
L0392757	709.010	L0392758	716.993
L0393015	731.009	L0393016	747.021
L0393017	728.016	L0393018	721.983
L0393151	714.000	L0393152	741.986
L0393153	743.982	L0393154	739.991
L0403701	715.996	L0393509	720.985
L0403703	739.991	L0403702	752.011
L03935010	737.995	L0403704	733.005
L03935012	711.006	L03935011	742.984
Count: 28		Weight(Kgs.): 20,440.959 Weight(Lbs.): 45.065	



3518 St. Lawrence Drive, Toledo, Ohio 43605
419-698-8171 Office 419-691-7016 Fax

Truck Scale Ticket

B/L#:	1-2024021300172
Lot#:	9.23.22796 Black TD
Release #:	76357
In Date & Time:	2/13/2024 12:44:38 PM
Out Date & Time:	2/13/2024 1:05:57 PM
Consignee:	Arconic Davenport Works (State St.)
	4879 State St.
	Bettendorf
	Iowa
	52722
Instructions:	REF. 76357 / 2022-51750-1896/PO#140741545
Lot:	9.23.22796 Black TD
Count:	28
Gross Weight	78,640 LBS
Tare Weight	33,560 LBS
Volume:	22,540 NT
	20,448 MT
	45,080,000 LBS
Shipper:	Glencore Ltd.
	Per MWTTI Toledo, OH
Carrier:	CH Robinson
Truck Number:	824



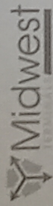
3518 St. Lawrence Drive, Toledo, Ohio 43605
419-698-8171 Office 419-691-7016 Fax

Packing List

Bill # 1-2024021300172
Lot: 9.23.22796 Black TD
Customer Lot#: P1020
CARRIER: CH Robinson 824 DATE: 2/13/2024 12:44:38 PM OUT 2/13/2024 1:05:57 PM

Cast Number	Weight (Kgs.)	Cast Number	Weight (Kgs.)
L0391475	732.007	L0391476	750.015
L0391477	720.985	L0391478	742.984
L0392071	697.988	L0392072	737.995
L0392073	732.007	L0392074	733.005
L0392755	726.020	L0392756	719.987
L0392757	709.010	L0392758	716.993
L0393015	731.009	L0393016	747.021
L0393017	728.016	L0393018	721.983
L0393151	714.000	L0393152	741.986
L0393153	743.982	L0393154	739.991
L0403701	715.996	L0393509	720.985
L0403703	739.991	L0403702	752.011
L03935010	737.995	L0403704	733.005
L03935012	711.006	L03935011	742.984

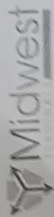
Count: 28 Weight(Kgs.): 20,440.959 Weight(Lbs.): 45,065



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Truck Scale Ticket

B/L#:	1-2024021300172
Lot#:	9.23.22796 Black TD
Release #:	76357
In Date & Time:	2/13/2024 12:44:38 PM
Out Date & Time:	2/13/2024 1:05:57 PM
Consignee:	Airconic Davenport Works (State St.)
	4879 State St
	Bettendorf
	Iowa
	52722
Instructions:	REF: 76357 / 2022-51750-1896/PO#140741545
Lot:	9.23.22796 Black TD
Count:	28
Gross Weight	78,640 LBS
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Volume:	22,540 NT
	20,448 MT
	45,080,000 LBS
Shipper:	Glencore Ltd.
	Per MMTTI Toledo, OH
Carrier:	CH Robinson
Truck Number:	824



3518 St. Lawrence Drive, Toledo, Ohio 43605
419-698-2171 Office 419-691-7016 Fax

Bill of Lading

BY SIGNING THIS BILL OF LADING THE DRIVER ACCEPTS THE FOLLOWING RESPONSIBILITIES:
MATERIAL AND WEIGHT LOADED PER DRIVER'S INSTRUCTIONS.
MATERIAL MUST BE PROTECTED FROM WEATHER.
FLATBEDS MUST BE TARPED

B/L# 1-
2024021300172

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
CARRIER: CH Robinson 824 DATE: 2/13/2024 12:44:38 PM OUT: 2/13/2024 1:05:57 PM Product: Alouette - Aluminum

Ship To: Arccon Davenport Works Lot: 9,23,22796 Black TD

(State St.) Customer Lot#: P1020

4879 State St. Job Number:

Bettendorf Task Number:

Iowa Order #: 140741545

Instructions: REF: 76357 / 2022-51750-1896/POA/M0741545 Release #: 76357

N/A Count: 28

Weight: 45,065 LBS

22,532 NT

20,441 MT

20,440,959 KGS

FREIGHT CHARGES

Freight Prepaid

Freight Collect

Freight Collect

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As of: 2/13/2024 13:05

SHIPD FEB 13 2024

