

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 # EQUIPMENT COMMODITY PALLET WEIGHT MILES **REFERENCE #** LxWxH PIECES S ALUMINUM 76357 45000.00 Van 401.000 - x - x - IN _ SOWS

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

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
	ESTIMATE	D 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	

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 <u>FerberGroup@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.

v5.8.23.1

* Midwest		3518 St. Lawrence Drive, Toledo, Ohio 43605 419-698-8171 Office 419-691-7016 Fax	
		Packing List	
	1-2024021300172		
B/L#	9.23.22796 Black TD	10	
Lot:	P1020	OUT:2/13/2024 1:05:57 PM	
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Count: 28	Count: 28 Weight(Kgs.): 20,440.959 Weight(Lbs.): 45,065	/eight(Lbs.): 45,065	Letter
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