

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: 31146034

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		PLANT 2512 PENNY RD STE A Claremont, NC 28610 - 6140a Southwest Drive, Jonesboro, AR, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: Marcus Djukic
Phone #: (708) 303-5150
Email: marcus@rtbrz.com

PLS Contact

PLS Rep: Vishal Rajput
Phone #: (724) 814-5793
Email: NADispatch@plslogistics.com

Load ID: 31146034**Shipment #: 877119694****BOL #: 877119694****Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
877119694	11000.00	Van	663.000	Dry goods		- x - x - IN	30	30

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 877119694	PRYSMIAN CLAREMONT CABLE PLANT 2512 PENNY RD STE A - CLAREMONT NORTH CAROLINA 28610 Contact :- Contact # : (828) 459-8580	Pickup No Earlier Than 02/13/2024 08:00 Pickup No Later Than 02/13/2024 17:00
Destination Delivery # :	STUART C IRBY BR 1063 6140A SOUTHWEST DR - JONESBORO ARKANSAS 72404 Contact :Anthony Contact # : (870) 205-1840	Delivery No Earlier Than 02/14/2024 08:00 Delivery No Later Than 02/14/2024 15:00

Load Notes

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, the carrier must have a signed BOL with in and out times verified by the customer. 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. 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.

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1300.00

ESTIMATED AWARD AMOUNT: \$1300.00

***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:

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

Straight Bill of Lading -- Short Form -- Original -- Not Negotiable

Prysmian Bill of Lading: 30582293

MASTER

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading,

At: Claremont Cable Plant 13 Feb 2024
2512A Penny Road CLAREMONT NC 28610

From: Prysmian Cables and Systems USA, LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its stated destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and (1) conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, it is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, unless otherwise modified by contract between Consignor and Carrier.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification, contract, or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Name of Carrier UTI/Transport Solutions		Point of Origin Claremont Cable Plant		Shipping Date 13 Feb 2024		Carrier's No. 7060000121	
Consignee STUART C IRBY BR 1063 6140-A SOUTHWEST DR JONESBORO AR 72404-8940 US				Shipper Prysmian Cables and Systems USA, LLC			
				Mail Invoices (Not For Purposes of Delivery) CTSI GLOBAL/Prysmian Group 1 SOUTH PRESCOTT STREET MEMPHIS, TN 38111			
Route US ship 3 days		Car Initial		Car/Trailer/Container No. / ME: 877119694		COD Shipments	
If charges are to be prepaid, write or stamp here, "To Be Prepaid." (CIP) Carriage and insurance paid to		*(Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.) *The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.				Subject to the conditions of Section 7 of applicable bill of lading regarding COD, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Prysmian Cables and Systems USA, LLC Per _____ (Signature of Consignor) Received \$ _____ to apply in pre-payment of the charges on the property described hereon. Agent or Cashier Per _____ (Signature here acknowledges only the amount prepaid) Charges Advanced \$ _____	
Freight Term PPD Pre-paid		The agreed or declared value of the property is hereby specifically stated by the shipper to be net Exceeding _____ Per _____					
FAK code: FAK Detail on Below Pages							
Pieces/Packages	Description of Articles and Special Marks					Weight (subj. to corr.)	Rate
00022	Delivery: Prysmian order: Customer PO: 7050370402 7020315801 P003652439 Anthony Brodell 870-205-1840					4576.860 LB	
00015	7050370419 7020315801 P003652439 Anthony Brodell 870-205-1840 Billing Number: 30582293 Total Drums : 26 .					2653.872 LB	
						10569.501 LB	
Total Shipment (No. of Pieces/Gross Weight)							
WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT						Valuation - Evaluation \$50 or \$0.50 LB <input type="checkbox"/> \$2.00 per LB. <input type="checkbox"/>	
Dimension Dimension Of Shipment		Total Cable Feet Volume	Dimensional Weight	10569.501 LB Total Weight	00060 Pieces Pkgs.	Declared Value of Shipment \$ _____	
Prysmian Cables and Systems USA, LLC							
Shipper: _____		Agent: _____		Shippers No.: _____			
Per: _____		Per: _____		(To Be Shown on Freight Bill)			

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification, contract, or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

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Route US ship 3 days		Car Initial		Car/Trailer/Container No. / ME: 877119694		COD Shipments	
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Prysmian Cables and Systems USA, LLC							
Shipper:		Agent:		Shippers No.:			
Per:		Per:		(To Be Shown on Freight Bill)			

Meghan Nightingale
2-14-24

