

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: 31171564

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		484 Hicks Grove Rd, Mooresboro, NC 28114, USA - 400 Industrial Dr, Glasgow, MO 65254, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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: Riki Kovacevic
Phone #: (708) 303-5150
Email: marcus@rtbrz.com

PLS Contact

PLS Rep: Caleb Bruce
Phone #: (469) 436-0045
Email: cbruce@plslogistics.com

Load ID: 31171564
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
234816	44000.00	Van	821.000	Zinc		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 234816	American_Zinc_Products 484 Hicks Grove Rd - MOORESBORO NORTH CAROLINA 28114 Contact :- Contact # :-	Pickup No Earlier Than 03/07/2024 07:00 Pickup No Later Than 03/07/2024 17:00
Destination Delivery # :	MONNIG INDUSTRIES 400 INDUSTRIAL DRIVE - GLASGOW MISSOURI 65254 Contact :- Contact # :-	Delivery No Earlier Than 03/08/2024 06:00 Delivery No Later Than 03/08/2024 16:30

Load Notes

Must have wooden floors

Loads 7am - 5pm

Receives 6am - 4:30pm

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.. 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.

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1550.00

ESTIMATED AWARD AMOUNT: \$1550.00

***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:

Marcus Nikolic

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 cbruce@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.

BEFESA

Befesa Zinc Metal LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. 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 is usual place of delivery at said destination, if on its 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 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
MARCH ZINC	02/28/24	456542	234816 SO	03/07/24

SHIP TO
 GLENCORE LTD C/O
 MONNIG INDUSTRIES - GLASGOW
 400 INDUSTRIAL DRIVE
 GLASGOW MO 65254 ✓ OH

SHIP TO
 GLENCORE LTD
 330 MADISON AVENUE
 NEW YORK NY 10017

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF
 PREPAID-FF

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA		CAR OR VEHICLE INITIALS & NO.		SEAL NO.	
TR TRUCK		600 / 740		N/A	
DESCRIPTION		WHSE	PRODUCT CODE	PIECES	WEIGHT SUBJ. TO CORR.
SLAB - NON SHG SPEC		N700	SHG30-SLAB	22	20421
SLAB - NON SHG SPEC		N700	SHG30-SLAB		23885

ALLOWED

CHARGEABLE FREIGHT

ON

DUNNAGE

EMPTY BAGS

PALLETS, PLATFORMS
OR SKIDS

STRAPPING

PALLETS, PLATFORMS
OR SKIDS

INSTRUCTIONS TO DRIVER

DELIVERY 03/08/24

GC REF NO.: 23.50136.003

6 AM - 4:30 PM (MONDAY THRU FRIDAY)

CONTACT: JASON MONNIG (660) 338-2242

DRY VAN MUST HAVE MIN 2 STRAPS IN TRAILER

44306

Total Amount

Shipment of the freight covered by this bill of lading has been arranged by its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!

The weight of the shipped materials is as described above. Driver hereby acknowledges that the load being carried will not cause the vehicle to exceed any applicable weight limits, or otherwise be in an unsafe operating condition. Driver may weigh the loaded vehicle at the certified Scale-house Scale prior to leaving the facility.

† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate Commerce Commission.
 * 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 Department of Transportation.

SHIPPER:

Befesa Zinc Metal LLC
 484 Hicks Grove Road
 Mooresboro, NC 28114

Agent

Per

Door #6

BEFESA

Befesa Zinc Metal LLC

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

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ON	EMPTY BAGS
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 484 Hicks Grove Road
 Mooresboro, NC 28114

Johnny Isle
 JOHNNY ISLE

Agent