

**Bill to:**

PLS LOGISTICS SERVICES\_\_PITTSBURGH LOGISTICS SYSTEMS, INC.  
3120 UNIONVILLE RD BLDG 110,  
CRANBERRY TWP,  
PA,  
16066

Invoice Date: 03/13/2024

Invoice #: 31178036

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		CASCADES SONOCO US IN 170 CLEAGE DR STE 100 BIRMINGHAM ALABAMA 35217 - U.S. SMOKELESS TOBACCO CO 1021 HORNBERGER LN CLARKSVILLE TENNESSEE 37040			
			1	\$729.00	\$729.00

TOTAL
\$729.00

**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:** Christopher Clunan  
**Phone #:** (980) 242-4449  
**Email:** cclunan@plslogistics.com

<b>Load ID:</b> 31178036
<b>Shipment #:</b> -
<b>BOL #:</b> -

**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
0022531143	44000.00	Van	239.930	PAPER PRODUCTS		- x - x - IN	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # : 0022531143</b>	<b>CASCADES SONOCO US IN</b> <b>170 CLEAGE DR STE 100</b> - <b>BIRMINGHAM</b> <b>ALABAMA</b> <b>35217</b> Contact :SHIPPING Contact # :-	Pickup No Earlier Than 03/12/2024 12:00 Pickup No Later Than 03/12/2024 17:00
<b>Destination</b>  <b>Delivery # :</b>	<b>U.S. SMOKELESS TOBACCO CO</b> <b>102 HORNBERGER LN</b> - <b>CLARKSVILLE</b> <b>TENNESSEE</b> <b>37040</b> Contact :- Contact # :-	Delivery No Earlier Than 03/13/2024 07:00 Delivery No Later Than 03/13/2024 08:30

**Load Notes**

Thank you!

**\*\*53' DRY VAN W/ SWING DOORS REQUIRED--**  
**TRAILER MUST BE 10 YEARS OLD OR**  
**NEWER\*\*\*DETENTION REQUESTS MUST COME**  
**LIVE AFTER 1.5 HRS OF PICK UP TIME. REQUESTS**  
**BEGIN 30 MINUTES AFTER ADVISEMENT TO**  
**BROKER-NOT TRACKING TEAM. REQUEST MUST**  
**BE SENT TO EMAIL WHICH PROVIDED YOU THE**  
**RATE CONFIRMATION.\*\***  
**\*\* NO SMOKING ON SITE ALLOWED\*\***

**\*\*BUNDLE CODE: 0022531143-- FOR LOADING\*\***  
**\*\*PO/Release # 75105494 LINE 3\*\***

**PICK UP AS ADVISED ABOVE**  
**DELIVERY : 7AM-9AM. CLOSED ON FRIDAYS AND**  
**WEEKENDS**

**CALL CHRIS FOR ANY QUESTIONS 980-242-4419**

**Services****Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$729.00

**ESTIMATED AWARD AMOUNT: \$729.00**

**\*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:**

*John Djordjevic*

**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](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517  
Please email [cclunan@plslogistics.com](mailto:cclunan@plslogistics.com) to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact [apsupport@plslogistics.com](mailto: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.

CASCADES SONOCO US INC.  
170 CLEAGE DRIVE  
BIRMINGHAM AL 35217  
USA



CASCADES SONOCO US INC.  
170 CLEAGE DRIVE  
BIRMINGHAM AL 35217  
USA



Bill of Lading  
83855708

of Lading  
83858472

15.00 KG  
15.00 KG

3 00:00  
HOP

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (15% annually) on the past due account.

Arrival Hour	Departure Hour
	Mill

Shipper Signature  
Trucker Signature

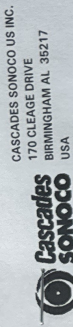
Arrival Hour	Departure Hour
	Customer

Receiver Signature



Only the products that are labeled as FSC certified can be sold as FSC certified





CASCADES SONOCO US INC.  
170 CLEAGE DRIVE  
BIRMINGHAM AL 35217  
USA

# Bill of Lading 83858472

**Information**  
Shipping Date: 2024-03-12  
Our Order Number: 2036711  
Customer PO/Release No: 75105503 LINE 1  
Incoterms: DDP CLARKSVILLE  
Gross Weight: 20,844.72 LB / 9,455.00 KG  
Net Weight: 20,844.72 LB / 9,455.00 KG

**Ship-to party: 405763**  
U S SMOKELESS TOBACCO CO  
102 HORNBERGER LN  
CLARKSVILLE TN 37040-3343  
USA

**Sold-to party: 109373**  
U S SMOKELESS TOBACCO CO  
AN ALTRIA COMPANY  
63350-ARMAHJ  
PORTLAND OR 97228  
USA

**Shipping Information**  
Shipment No.: 22531143  
Load no.: 123894  
Trailer No.: W97031  
Seal No.: 022105  
Carrier: 123894 - RYDER CARRIER MANAGEMENT SERVI  
Subcontract carrier: 126060 - PLS LOGISTICS SERVICES IN

**Origin of Shipment**  
CASCADES SONOCO US INC., 170 CLEAGE DR, BIRMINGHAM, AL, US  
Phone: 205 854-8574

**Delivery Instructions**  
RECEIVING BY APPOINTMENT ONLY  
RECEIVING CONTACT:  
LORENA RIOS 931-542-4028  
KEITH CONNINGHAM 270-707-1700 EXT 1677  
KYLE COOK 270-707-2526  
ATTN SHIPPERS: REDUCE CLAMP PRESSURE FROM 4 TO 2 WHEN LOADING SIDE WALL

Item	Material Description	Qty Ordered	Batch / HU	Quantity Shipped	Units Shipped	Total Net Weight	Mileage / Surface
10	PR00057-001-000001 JDE 221358 LDPE SIDE WALL RA10190003 JDE 221358 LDPE SIDE WALL WIDTH IMP: 3 5/8 inch ROLL DIAMETER IMP: 42 inch CORE DIAMETER IMP: 3 inch	42,920 LB					
			M49R801KP3	1,927 LB	13 RL	1,926.84 LB	86,667 Foot
			M49R801KP4	1,753 LB	13 RL	1,752.68 LB	76,601 Foot
			M49R801KP5	1,903 LB	13 RL	1,902.59 LB	83,425 Foot
			M49R801KP6	1,925 LB	13 RL	1,924.64 LB	86,155 Foot
			M49R801KP7	1,885 LB	13 RL	1,884.95 LB	83,766 Foot
			M49R801KP9	1,907 LB	13 RL	1,907.00 LB	86,709 Foot
			M49R801KPA	1,914 LB	13 RL	1,913.61 LB	86,453 Foot
			M49R801KPB	1,925 LB	13 RL	1,922.43 LB	86,808 Foot
			M49R801KPE	1,876 LB	13 RL	1,876.14 LB	84,747 Foot
			M49R801KPF	1,909 LB	13 RL	1,909.11 LB	80,823 Foot
			M49R801KPG	1,909 LB	13 RL	1,909.11 LB	84,790 Foot
				11	20,845 LB	143 RL	926,944 Foot
				11	20,845 LB	143 RL	926,944 Foot
TOTAL		42,920 LB				20,844.73 LB	926,944 Foot

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature <i>[Signature]</i>	Arrival Hour :	Departure Hour :
Trucker Signature <i>[Signature]</i>	MM	MM
Receiver Signature <i>[Signature]</i>	Arrival Hour :	Departure Hour :
	Customer	Customer



Only the products that are identified as such on this document are FSC® certified





CASCADES SONOCO US INC.  
170 CLEAGE DRIVE  
BIRMINGHAM AL 35217  
USA

# Bill of Lading 83855708

Ship-to party: 405763  
U S SMOKELESS TOBACCO CO  
102 HORNBERGER LN  
CLARKSVILLE TN 37040-3343  
USA

Information  
Shipping Date 2024-03-12  
Our Order Number 2036832  
Customer PO/Release No 75105494 LINE 3  
Incoterm DDP CLARKSVILLE  
Gross Weight 22,330.64 LB / 10,129.00 KG  
Net Weight 22,330.64 LB / 10,129.00 KG

Sold-to party: 109373  
U S SMOKELESS TOBACCO CO  
AN ALTRIA COMPANY  
63350-ARMAHJ  
PORTLAND OR 97228  
USA

Shipping information  
Shipment No. 22531143  
Load no. 78385208  
Shipping Condition Truck FTL Prepaid  
Trailer No. W97031  
Seal No. 002105  
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI  
Subcontract carrier 126666 - PLS LOGISTICS SERVICES IN

Planned Customer Delivery Date 2024-03-13 00:00  
Receiver Contact ALICIA BISHOP

Origin of Shipment  
CASCADES SONOCO US INC., 170 CLEAGE DR, BIRMINGHAM, AL, US

Phone  
205 854-8574

Delivery instructions  
RECEIVING BY APPOINTMENT ONLY  
RECEIVING CONTACT:  
LORENA RIOS 931-542-4026  
KEITH CUNNINGHAM 270-707-1700 EXT 1677  
KYLE COOK 270-707-2526  
ATTN SHIPPING: REDUCE CLAMP PRESSURE FROM 4 TO 2 WHEN LOADING SIDE WALL

Item	Material Description	Qty Ordered	Batch / HU	Quantity Shipped	Units Shipped	Total Net Weight	Mileage / Surface
10	PBR0067-002-000001 JDE 221357 LDPE BOTTOM BOARD RA40310049 JDE 221357 LDPE BOTTOM BOARD WIDTH IMP: 49 inch ROLL DIAMETER IMP: 38 inch CORE DIAMETER IMP: 6 inch	43,100 LB					
	M49E103MXH			1,731 LB	1 RL	1,730.63 LB	3,373 Foot
	M49E103NA6			1,724 LB	1 RL	1,724.02 LB	3,615 Foot
	M49E103NA9			1,728 LB	1 RL	1,728.43 LB	3,589 Foot
	M49E103NAB			1,726 LB	1 RL	1,726.22 LB	3,560 Foot
	M49E103NAC			1,713 LB	1 RL	1,712.99 LB	3,570 Foot
	M49E103NAD			1,720 LB	1 RL	1,719.61 LB	3,593 Foot
	M49E103NAE			1,715 LB	1 RL	1,715.20 LB	3,609 Foot
	M49E103NAF			1,746 LB	1 RL	1,746.06 LB	3,645 Foot
	M49E103NAH			1,739 LB	1 RL	1,739.45 LB	3,645 Foot
	M49E103NAI			1,739 LB	1 RL	1,739.45 LB	3,711 Foot
	M49E103NAJ			1,750 LB	1 RL	1,739.45 LB	3,701 Foot
	M49R801KR2			1,559 LB	1 RL	1,750.47 LB	3,684 Foot
				13	1 RL	1,558.67 LB	3,120 Foot
				13	13 RL	22,330.65 LB	46,415 Foot
				13	13 RL	22,330.65 LB	46,415 Foot
TOTAL		43,100 LB		22,331 LB	13 RL	22,330.65 LB	46,415 Foot

REC'D  
for  
3-13-2024  
13 PCS





CASCADES SONOCO US INC.  
170 CLEAGE DRIVE  
BIRMINGHAM AL 35217  
USA

Bill of Lading  
83858472

Ship-to party: 405763  
U S SMOKELESS TOBACCO CO  
102 HORNBERGER LN  
CLARKSVILLE TN 37040-3343  
USA

#### Information

Shipping Date	2024-03-12
Our Order Number	2036711
Customer PO/Release No	75105503 LINE 1
Incoterm	DDP CLARKSVILLE
Gross Weight	20,844.72 LB / 9,455.00 KG
Net Weight	20,844.72 LB / 9,455.00 KG

Sold-to party: 109373  
U S SMOKELESS TOBACCO CO  
AN ALTRIA COMPANY  
63350-ARMAHJ  
PORTLAND OR 97228  
USA

#### Shipping information

Shipment No.	22531143
Load no.	78385208
Shipping Condition	Truck FTL Prepaid
Trailer No.	W97031
Seal No.	002105
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier	126666 - PLS LOGISTICS SERVICES IN

Planned Customer Delivery Date 2024-03-13 00:00  
Receiver Contact ALICIA BISHOP

#### Origin of Shipment

CASCADES SONOCO US INC., 170 CLEAGE DR, BIRMINGHAM, AL, US

#### Phone

205 854-8574

#### Delivery instructions

RECEIVING BY APPOINTMENT ONLY  
RECEIVING CONTACT:  
LORENA RIOS 931-542-4026  
KEITH CUNNINGHAM 270-707-1700 EXT 1677  
KYLE COOK 270-707-2526  
ATTN SHIPPING: REDUCE CLAMP PRESSURE FROM 4 TO 2 WHEN LOADING SIDE WALL

Item	Material Description	Qty Ordered	Batch / HU	Quantity Shipped	Units Shipped	Total Net Weight	Mileage / Surface
10	PBR0067-001-000001 JDE 221358 LDPE SIDE WALL RA10190003 JDE 221358 LDPE SIDE WALL WIDTH IMP: 3 5/8 inch ROLL DIAMETER IMP: 42 inch CORE DIAMETER IMP: 3 inch	42,920 LB					
			M49R801KP3	1,927 LB	13 RL	1,926.84 LB	86,667 Foot
			M49R801KP4	1,753 LB	13 RL	1,752.68 LB	76,601 Foot
			M49R801KP5	1,903 LB	13 RL	1,902.59 LB	83,425 Foot
			M49R801KP6	1,925 LB	13 RL	1,924.64 LB	86,155 Foot
			M49R801KP7	1,885 LB	13 RL	1,884.95 LB	83,766 Foot
			M49R801KP9	1,907 LB	13 RL	1,907.00 LB	86,709 Foot
			M49R801KPA	1,914 LB	13 RL	1,913.61 LB	86,453 Foot
			M49R801KPD	1,922 LB	13 RL	1,922.43 LB	86,808 Foot
			M49R801KPE	1,925 LB	13 RL	1,924.64 LB	84,747 Foot
			M49R801KPF	1,876 LB	13 RL	1,876.14 LB	80,823 Foot
			M49R801KPG	1,909 LB	13 RL	1,909.21 LB	84,790 Foot
			11	20,845 LB	143 RL	20,844.73 LB	926,944 Foot
TOTAL		42,920 LB	11	20,845 LB	143 RL	20,844.73 LB	926,944 Foot

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature

Trucker Signature

Receiver Signature

Arrival Hour

Departure Hour

Mill

Arrival Hour

Departure Hour

Customer



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified

<ECP> <500>