Royal Zinc.

Bill to:

PLS LOGISTICS SERVICES_PITTSBURGH LOGISTICS SYSTEMS, INC. 3120 UNIONVILLE RD BLDG 110, CRANBERRY TWP, PA, 16066 Invoice Date: 03/15/2024 Invoice #: 31178207 Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		110 Benchmark Industrial Dr, Streator, Illinois 61364 - 11850 Hempstead Hwy Ste 170, Houston, TX 77092, USA			
			1	\$2,049.00	\$2,049.00

TOTAL	
\$2,049.00	

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: ZIGI FREIGHT INC DOT: 2828543

Phone #: (630) 485-7370 Email: mike.z@royal3inc.com **PLS Contact**

PLS Rep: Ian Anderson Phone #: (215) 309-7671 Email: ianderson@plslogistics.com

Load ID: 31178207
Shipment #: -
BOL #: -

Shipment I	Details							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
A538745	44000.00	Van 53'	1016.000	Turf		- x - x - IN	-	-

Stop Details			
TYPE	NAME & ADDRESS	DATE/TIME	
Origin	- 110 Benchmark Industrial Dr -	Pickup No Earlier Than Pickup No Later Than	03/13/2024 08:00 03/13/2024 11:00
Pickup # : A538745	STREATOR ILLINOIS 61364 Contact :Austin Contact # :(815) 822-2766	Facility Notes: Pickup Product: 9 Gross Weight: 28,440lbs	9 PALLETS OF 30/50 GREEN
Destination	Real Turf USA 11850 Hempstead Road, Suite 290 -	Delivery No Earlier Than Delivery No Later Than	03/14/2024 08:00 03/15/2024 16:00
Delivery # :	HOUSTON TEXAS 77092 Contact :- Contact # :(646) 236-9516		

Load Notes

*** MUST ACCEPT MACRO OR FACE REDUCTION. This rate includes fuel. Load must ship and deliver on time or rate reduction will occur! PLS Logistics is not responsible for making pickup and delivery appointments. Carrier must call each location 24hrs in advance for appointments. If you fail to make a pickup or delivery appointment PLS will not pay detention, layover fees, or any other cost that should incurred because of a failure to make an appointment. Driver is responsible for confirming he/she is loaded with the correct freight as awarded by PLS, driver is also responsible for confirming that the shipper BOL information matches PLS rate con information PRIOR to departing shipper failure to do so will result in rate reduction and carrier will be responsible for returning to shipper to complete the terms of the load as awarded by PLS. You must submit CLEAR photos of all pages of the signed POD within 48 hours after delivery to hberg@plslogistics.com. Failure to do so may cause a rate reduction. By accepting this load, you agree to these terms and conditions. Please bill PLS for the truck. Thank you!! *

Services

Payment			
ITEM	CALC	SUBTOTAL	
All-in	Flat Rate	\$2049.00	

ESTIMATED AWARD AMOUNT: \$2049.00

*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	
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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 <u>ianderson@plslogistics.com</u> 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.



CS	CamScanner



