

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: 31718122

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		35270 COOPER RD, BROOKSHIRE TEXAS 77423 - 1245 HENRY CLAY BLVD, LIVERPOOL NEW YORK 13088			
			1	\$3,350.00	\$3,350.00

TOTAL
\$3,350.00

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

Contact: Samm Stanojevic

Phone #: (630) 485-7370

Email: samm@royal3inc.com

PLS Contact

PLS Rep: Christopher Clunan

Phone #: (980) 242-4449

Email: cclunan@plslogistics.com

Load ID: 31178122
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
PO# 51473	37000.00	Van	1660.430	PALLETIZED PAPER PRODUCTS		- x - x - IN	-	35

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : PO# 51473	NOVOLEX 35270 COOPER RD - BROOKSHIRE TEXAS 77423 Contact :CHRIS-BROKER Contact # :-	Pickup No Earlier Than 03/15/2024 08:00 Pickup No Later Than 03/15/2024 15:00
Destination Delivery # : 8202314 Appointment # : 466110 - 11AM	LIVERPOOL RITE AID DIST. CTR 7245 HENRY CLAY BLVD - LIVERPOOL NEW YORK 13088 Contact :- Contact # :(315) 461-5700	Delivery No Earlier Than 03/18/2024 10:30 Delivery No Later Than 03/18/2024 11:00

Load Notes

***MUST PICK UP AND DELIVER AS AGREED.
SHIPMENT REQUIRES A CLEAN HOLE FREE 53'
DRY VAN W/ SWING DOORS. MUST BE CLEAN AND
MOISTURE FREE. BLIND AT DELIVERY, MAKE
SURE YOU ARE PROVIDED THE CORRECT
PAPERWORK BY SHIPPER***DO NOT DISCLOSE
ORIGINAL SHIPPER WITH RECEIVER PARTY***
DELIVERY APPT IS FIRM AT 11AM. MUST CHECK IN
AT LEAST 30 MINUTES PRIOR TO BE CONSIDERED
ON TIME AT OR BEFORE 11AM APPT.

PICK UP PO# 51473 FOR BARNES PAPER ***
DELIVERY PO# 8202314 FOR BARNES PAPER ***
REQUEST DELIVERY SITE MAP FROM BROKER ***
DELIVERY APPT IS FIRM AND PLS WILL NOT BE
RESPONSIBLE FOR RATE REDUCTIONS AND
RESCHEDULES ON MISSED APPTS.

***** PLEASE CALL CHRIS WITH ANY QUESTIONS
980-242-4419

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$3350.00

ESTIMATED AWARD AMOUNT: \$3350.00

***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 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 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.

BILL OF LADING

SHIP FROM:

Name: BARNES PAPER
Address: TEXAS
205-324-6262

Bill of Lading Number:

317658

SID#: FOB:

SHIP TO:

Name: Liverpool Distr Ctr
Address: 7245 Henry Clay Blvd
Liverpool, NY 13088
(315) 461-5700 x 2274

FOB:

CARRIER NAME:

Trailer Number: PLTZ 242143
Seal number(s): 1W-084578

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PLS
Address:

Freight Charges Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XX Collect 3rd Party

☐

Master Bill of Lading: with attached underlying

Bills of Lading

(check box)

SPECIAL INSTRUCTIONS

APPT# 466110
3/18 @ 11 am

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Notes				
8202314	2100	36741	Y	N					
			Y	N					
			Y	N					
		36741							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
35	PLT	2100	BDL	36741		PAPER BAG MEDIUM		
35		2100		36741		GRAND TOTAL		

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and the shipper, if applicable. Otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other tariff charges.

Shipper Signature

SHIPPER SIGNATURE / Date

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / DATE

X *afet* Date

Rite Aid

503-685-6030

Warehouse:	Rite Aid - Liverpool, NY
Warehouse	315-451-8000
Phone:	
Tax ID:	23-2308342
Receipt#:	1743
Timestamp:	03/18/24 9:40 AM
Payment:	unknown
PO#:	8202314
Carrier:	ROYAL 3
Activity:	
Note:	2100 CASES - 1 ITEM
Straight Pull (no sort or seg needed)	\$75.00
Total:	\$77.25

BILL OF LADING

SHIP FROM:

Name: BARNES PAPER
Address: TEXAS
205-324-6262

Bill of Lading Number:

317658

SID#: FOB:

SHIP TO:

Name: Liverpool Distr Ctr
Address: 7245 Henry Clay Blvd
Liverpool, NY 13088
(315) 461-5700 x 2274

CARRIER NAME:

Trailer Number: PLTZ 242143
Seal number(s): 1W-084578

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PLS
Address: Prod # 8025787
600 Case Over

Freight Charges Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐



Master Bill of Lading: with attached underlying

Bills of Lading

(check box)

SPECIAL INSTRUCTIONS

APPT# 466110
3/18 @ 11 am

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Notes			
8202314	2100	36741	Y	N	2090 Case Received 35 Pallets in 6 Pallets out Barnes Mt. Schuyler Gilbert			
			Y	N				
			Y	N				
		36741			Rite Aid 3/18/29			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
35	PLT	2100	BDL	36741		PAPER BAG MEDIUM		
35		2100		36741		GRAND TOTAL		

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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The carrier shall not make delivery of this shipment without payment of freight and all other tariff charges.

Shipper Signature

SHIPPER SIGNATURE / Date

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / DATE

X *afet* Date *3/18/29*