



**Bill to:**  
PLSA LOGISTICS  
PO BOX 699,  
Connellsville,  
PA,  
15425

Invoice Date: 03/19/2024  
Invoice #: 31182677  
Terms: NET 30  
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		Powerfoam, 500 Murray ST, Midlothian, Texas 76065 - New Orleans Justice Center, 2900 Perdido St, New Orleans, Louisiana 70119			
			1	\$1,075.00	\$1,075.00

<b>TOTAL</b>
\$1,075.00

**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:** Dispatch Dispatch  
**Phone #:** (630) 485-7370  
**Email:** Dispatch@royal3inc.com

**PLS Contact**

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

<b>Load ID:</b> 31182677
<b>Shipment #:</b> -
<b>BOL #:</b> -

**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
GI23283	20000.00	Van	544.000	Insulation		- x - x - IN	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # : GI23283</b>	<b>Powerfoam</b> <b>500 Murray ST</b> - <b>MIDLOTHIAN</b> <b>TEXAS</b> <b>76065</b> Contact :- Contact # :-	Pickup No Earlier Than 03/18/2024 07:00 Pickup No Later Than 03/18/2024 15:00
<b>Destination</b>  <b>Delivery # :</b>	<b>New Orleans Justice Center</b> <b>2900 Perdido St</b> - <b>NEW ORLEANS</b> <b>LOUISIANA</b> <b>70119</b> Contact :Jason Contact # :(251) 404-3133	Delivery No Earlier Than 03/19/2024 07:00 Delivery No Later Than 03/19/2024 15:00

**Load Notes**

Loads and receives 7-3

**Services****Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1075.00

**ESTIMATED AWARD AMOUNT: \$1075.00**

**\*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:**

*Asta Mijao*

**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 [cbruce@plslogistics.com](mailto: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](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.



# 3839-13

## Bill Of Lading – Short Form – Not Negotiable

<b>Ship From</b> Powerfoam 500 Murray ST MIDLOTHIAN, TEXAS, 76065		<b>PLS Load ID #</b>  31182677	
<b>Ship To</b> New Orleans Justice Center 2900 Perdido St NEW ORLEANS, LOUISIANA, 70119 Jason (251) 404-3133		<b>Carrier Name:</b> ZIGI FREIGHT INC <b>DOT #:</b> 2828543 <b>SCAC:</b> ZFIH	
<b>Bill To</b> PLS LOGISTICS SERVICES 2000 Westinghouse Drive, Suite 201 Cranberry Twp, PA, 16066		<b>Reference:</b>  <b>Ref #</b> GI23283	
<b>Shipment Details:</b>  PNET 03/18/2024 - 07:00:00 PNLT 03/18/2024 - 15:00:00  DNET 03/19/2024 - 07:00:00 DNLT 03/19/2024 - 15:00:00		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise)  <b>Prepaid Collect 3rd Party X</b>	
Master bill of lading with attached underlying bills of lading.		<b>Carrier Instructions</b>	
<b>Customer Order Information</b>			
<b>Handling Unit</b>		<b>Dimensions</b>	
LTL Only		Qty	Type Length Width Height Weight
NMFC No.	Class	-	IN - - - - 20000.00
		Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 Insulation	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee terms : Collect Prepaid Customer check acceptable

<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.		<del>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</del>	
<b>Shipper Signature</b> _____		<b>Shipper Signature/Date</b> Artena N. 3/18	
<b>Trailer Loaded:</b> By shipper By driver		<b>Freight Counted:</b> By shipper By driver/pallets said to contain By driver/pieces	
		<b>Carrier Signature/Pickup Date</b> Artena N. 3/18	
		<b>Consignee</b> Received by consignee in apparent good order unless otherwise noted.  <b>Per</b> _____ <b>Date</b> _____	



# Packing List

VERFOAM LLC  
150 MURRAY STREET  
MIDLOTHIAN, TX 76065  
(972) 299-5556

Shipping Number: 0032388  
Ship Date: 3/18/2024

Order Number: 3839-13  
Order Date: 2/29/2024

Salesperson:  
Customer Number: GEOFO  
Customer Phone :

**Sold To:**  
GEOFOAM INTERNATIONAL LLC  
C/O PREFOAM ENTERPRISES  
3525 DEL MAR HEIGHTS RD  
UNIT 387  
SAN DIEGO, CA 92130  
**Confirm To:** ALEX

**Ship To:**  
\*\*ALEX 703-447-5100\*\*  
CUSTOMER PICK UP  
MIDLOTHIAN, TX 76065

Number of Packages: 1

Customer P. O.	Ship VIA	F. O. B.	Terms
G23283-1	CPU		NET 30

Item Number	Unit	Ordered	Shipped	Backordered
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STAMP & CERT

\*\*\*\*TIMBOR\*\*\*\*

ORLEANS JUSTICE CENTER  
GI23283

ADS CONCRETE

\*\*MUST LABEL\*\*

47204	EACH	102.00	102.00	0.00
12 X 48 X 96 **1:2 TIMBOR GEOFOAM EPS15 (BLU) BLOCK				

Shipper: *Norman N.* Date: *3/18* COD Amount: \_\_\_\_\_  
 Carrier: *Fedex B* Date: *3/18* Check Number: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*DRIVER ASSIST REQUIRED\*\*





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LTL Only		Qty	Type Length Width Height Weight
NMFC No.	Class	-	IN - - - - 20000.00
		Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
		Insulation	

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<b>Shipper Signature</b> _____		<b>Shipper Signature/Date</b> Hortena N. 3/18	
<b>Trailer Loaded:</b> By shipper By driver		<b>Freight Counted:</b> By shipper By driver/pallets said to contain By driver/pieces	
<b>Carrier Signature/Pickup Date</b> 3/18		<b>Consignee</b> Received by consignee in apparent good order unless otherwise noted. Per _____ Date _____	