

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 31181364

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		6250 Ridgewood Rd., Saint Cloud, Minnesota 56303 - 1100 Shap Ave., Ephrata, PA USA 17522			
			1	\$2,899.00	\$2,899.00

TOTAL
\$2,899.00

**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:** Marisa Serano**Phone #:** (630) 485-7370**Email:** marisa@royal3inc.com**PLS Contact****PLS Rep:** Megan Buckingham  
**Phone #:** (267) 996-3076**Email:**  
mbuckingham@plslogistics.com

<b>Load ID:</b> 31181364
<b>Shipment #:</b> -
<b>BOL #:</b> -

**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
WFP03143	42500.00	Van	1179.000	Food		- x - x - IN	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # : WFP03143</b>	6250 Ridgewood Rd. - SAINT CLOUD MINNESOTA 56303 Contact : Contact # :-	Pickup No Earlier Than 03/22/2024 03:00 Pickup No Later Than 03/22/2024 03:00  Facility Notes: ***PICKUP INSTRUCTIONS*** (very important) 1. Please make sure to use BLIND BOL . 2. Make sure carrier mentions that pickup is for the WARRIOR FOOD PROJECT.
<b>Destination</b>  <b>Delivery # : Ref# 11240</b>	1100 SHARP AVE. EPHRATA, PA USA 17522 1100 SHARP AVE. - EPHRATA PENNSYLVANIA 17522 Contact :- Contact # :-	Delivery No Earlier Than 03/25/2024 09:00 Delivery No Later Than 03/25/2024 09:00

**Load Notes**

\*\*\* 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 be 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 mjust@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
Line Haul	Flat Rate	\$2899.00

**ESTIMATED AWARD AMOUNT:** \$2899.00**\*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	
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](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517

Please email [mbuckingham@plslogistics.com](mailto:mbuckingham@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.

BILL OF LADING				Page 1 of 1	
<b>BILL OF LADING</b>		<div style="display: flex; justify-content: space-between;"> <div> Name: Cold Spring Brewing Co.  Address: 219 Red River Ave N  City/State/Zip: COLD SPRING, MN, 56320  Phone: 1-320-685-8686 </div> <div> Bill of Lading Number: 000444426  Load ID: LD0256268  Customer Reference Number: WFP03143  Date: 03/22/2024  Print date: 03/21/2024 </div> <div style="text-align: right;"> 3:07 AM / 3 AM  3/22    SO-0318065 </div> </div>			
<b>SHIP TO:</b>		<div style="display: flex; justify-content: space-between;"> <div> Name: Warrior Food Project  Location #:   Address: 20 W Mohler Church Road  City/State/Zip: EPHRATA, PA, 17522 </div> <div> CARRIER NAME  Truck/Trailer number: Royal 3/762/89479  1478284  Seal number(s):  SCAC:  Pro number:  Special Instructions: </div> </div>			
<b>CUSTOMER INFORMATION:</b>		<div style="display: flex; justify-content: space-between;"> <div> Name: Celsius, Inc.   Customer PO#: ORD-STD000137036 </div> <div> Freight Charge Terms: <span style="float: right;">FREEZE PROTECTION REQUIRED</span>  Prepaid Collect 3RD Party  Master Bill of Lading: with attached  underlying Bills of Lading </div> </div>			
<b>CUSTOMER ORDER INFORMATION</b>					
Item Number	Description	Quantity	UOM Description	Pallets	Weight
550489	Celsius Grape 6/4/12oz	2,080.000	UM	20	42,848.00
		2,080.000		20	42,848.00
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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 _____"</small>				COD Amount: \$ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK AVAILABLE <input type="checkbox"/>	
<small>Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).</small>					
<small>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</small> <div style="text-align: center; font-size: 2em;">3-22-24</div>			<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <div style="text-align: center; font-size: 2em;">3-22-24</div> <div style="text-align: center;">Carrier Signature</div>		
<b>SHIPPER SIGNATURE / DATE</b> <small>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 U.S. DOT.</small>		<b>TRAILER LOADED BY</b> <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER		<b>FREIGHT COUNTED BY</b> <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>			

Sm. Air Bags 2

Saddle Packs \_\_\_\_\_

# SUME F



[Date] BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1

<b>SHIP FROM</b>		Ref# 43317	
Denver Wholesale Foods 20 W. Mohler Church Rd Ephrata, PA 17522 mm@Denverfoods.net		BAR CODE SPACE	
<b>SHIP TO</b>		Carrier Name: PTL	
Sharp Shopper Warehouse 1100 Sharp Ave. Ephrata, PA 17522 Phone: 717-721-7065			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC: _____	
		BAR CODE SPACE	
Sharp Shopper Ref# 11240 Must delivery on 3/25 at 0900		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	

**CUSTOMER ORDER INFORMATION**

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
Grand Total				

**CARRIER INFORMATION**

Handling Unit	Package	LTL Only
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Qty	Type	Qty	Type	Weight	Temp	Commodity Description	NMFC No.	Class
20	Pallets			4210 0		Assorted Grocery Items		

Rec 20 Pallets 3/25/24  
Jenny Hessing

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 \$ _____"	COB Amount: \$ _____	Prepaid: <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable
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**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon as	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
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writing between the carrier and shipper, if applicable, otherwise to the rules, 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.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer  
Loaded:

- ☐ By shipper  
☐ By other

Freight Counted:

- ☐ By shipper  
☐ By driver/team used to contain  
☐ By driver/team

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.