



**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 31179181

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		2001 Continental Blvd, Charlotte, NC 28273, USA - 3269 E Park Ave, Searcy, AR 72143, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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:** George Pavkovic  
**Phone #:** (630) 485-7370  
**Email:** george@royal3inc.com

**PLS Contact**

**PLS Rep:** Justin Tambellini  
**Phone #:** (724) 766-7943  
**Email:** NADispatch@plslogistics.com

<b>Load ID: 31179181</b>
<b>Shipment #: 33091197</b>
<b>BOL #: 33091197</b>

**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
1230878503	39834.00	Van	722.000	DG		- x - x - FT	56	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> <b>Pickup # : 1230878503</b>	<b>CAMPBELL SNACKS PREMIER DISTRI</b> <b>1910 CONTINENTAL BLVD, SUITE E</b> <b>7045578394</b> <b>CHARLOTTE</b> <b>NORTH CAROLINA</b> <b>28273</b> Contact :- Contact # : (704) 557-8394	Pickup No Earlier Than 03/20/2024 13:30 Pickup No Later Than 03/20/2024 13:30  PO Numbers: 1230878503
<b>Destination</b> <b>Delivery # : 83009415</b>	<b>SEARCY SAMS DC</b> <b>3301 EAST PARK &amp; BLASS AVE</b> <b>-</b> <b>SEARCY</b> <b>ARKANSAS</b> <b>72143</b> Contact :- Contact # :-	Delivery No Earlier Than 03/21/2024 11:00 Delivery No Later Than 03/21/2024 11:00  PO Numbers: 1230878503  Facility Notes: SHIPMENTS MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS.

**Load Notes**

**Services**

\*\*\*Supplier - CAMPBELL SNACKS PREMIER  
DISTRIBUTION, Address: 1900 CONTINENTAL  
BLVD, SUITE E, CHARLOTTE, NC, 28273

Driver can call at 704-557-8394 for directions\*\*\*

\*\*\*\*Masks or face coverings may be required to enter facilities.\*\*\*\* Shipments MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. If either of these things does not occur, driver must notify PLS Immediately. Carrier is responsible for ensuring their truck or trailer does not advertise any Walmart direct competitors logos or brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at delivery. Detention must be requested within 24 hours of occurrence. Scanned BOL and control sheet must be provided with detention request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive to the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. Approval may take 2-4 weeks to process by Walmart. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (Including, but not limited to) 1 hour prior to appointment time notification sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.

## Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1300.00

**ESTIMATED AWARD AMOUNT: \$1300.00**

**\*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: *George Pavkovic*

Date: 03/19/2024

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 [NADispatch@plslogistics.com](mailto:NADispatch@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.

<b>Bill Of Lading</b>	<b>BOL Date:</b> 3/20/2024	<b>Trip #:</b>
<b>SHIP FROM:</b> Snyder's-Lance, Inc. 1900 CONTINENTAL DRIVE Charlotte, NC 28273	<b>SHIP TO:</b> SAM S CLUB DC #8234-SEARCY AR 3301 E PARK & BLASS AVE SEARCY, AR 72143	<b>FREIGHT BILL TO:</b>

Shipment Number : SH0890548102	Req #	Trailer Number : 289477
Order Number : 0890548102		Seal Number1 : 0933246
PO Number : 1230878503		Seal Number2 :
Required Delivery : 03/20/2024		Seal Number3 :
Warehouse : CLD		Load Sequence : 1
Carrier Name : 02 - CUSTOMER PICK UP		Total Net Weight : 31089.63 lb 14102.16 kg
Shipping Terms : COLLECT		Total FG Cases : 56
SCAC : CPUX		Total Pallet/SSheet : 56
PRO # :		Tare Weight : 2800.0 lb 1270.07 kg
TMS Master BOL# : 0018303095		Total Cube : 2108.33 CF 59.71 M3

**Scheduled PU Appt:**  
 Arrival Time : 03/20/2024 04:19 PM  
 Departure Time : 03/20/2024 05:54 PM

*Notice: Report claims of shortages, damages, or issues with this order within 72 hours of receipt via email to of CustomerDeductions@snyderslance.com. Include pictures of damaged goods and a copy of the BOL showing driver and receiver signature. Claims presented outside of these guidelines will be denied and invoice must be paid in full. S-*

**Carrier Notes :** Freight Carrier is responsible for making all delivery appointments in advance prior to delivery.  
 Cancel this delivery after 20240322

**Customer Notes :**  
 BOL Notes : 00064 0020 LI SPECIAL INSTRUCTIONS NO PRETICKET TRUCK# 01 FOR 081239640 081239640

Customer Item # / UPC	Item Number	Description	EXP Date / Lot Number	Cases	NMFC #	Weight /Lbs.	Weight / Kgs.
649488519	200790110528	LANCE TOASTCHEE CHED 156X40CT PLT	08/14/24	4	74800S9	2608	1183
646783959	200790110789	LANCE VAR PACK 156X40CT 56.8Z PLT	08/10/24	4	74800S9	2460	1116
646783959	200790110789	LANCE VAR PACK 156X40CT 56.8Z PLT	09/05/24	2	74800S9	1230	558
646783959	200790110789	LANCE VAR PACK 156X40CT 56.8Z PLT	09/06/24	5	74800S9	3075	1395
643407729	200790113965	LANCE TOASTCHEE 156X40CT PLT MAR13	09/04/24	1	74800S9	749	340
643407729	200790113965	LANCE TOASTCHEE 156X40CT PLT MAR13	09/08/24	12	74800S9	8988	4077
643408559	200790113971	LANCE TOASTY 156X40CT PLT MAR13	09/11/24	15	74800S9	9615	4361
643408559	200790113971	LANCE TOASTY 156X40CT PLT MAR13	09/14/24	10	74800S9	6410	2908
643407629	200790115073	70OZ LNC NEKOT PB 40CT 192EAPLT	09/02/24	2	74800S9	1970	894
643407629	200790115073	70OZ LNC NEKOT PB 40CT 192EAPLT	09/04/24	1	74800S9	985	447
	900764	PALLET STANDARD TOTAL: 56		0	74800S9	2800	1270
<b>Total :</b>				56		40890	18549

Total Ship Weight: 40,890.99 18,548.03

Export Antidiversion Clause-These commodities were exported from the USA in accordance with Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.  
 Message: 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 contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rule that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (Signature of consignor)	Rec'd \$ _____ to apply in prepayment of the charges on the property described herein.  Agent or Cashier  For _____ (The signature here acknowledges only the amount prepaid)	Charges Advanced \$ _____ C.O.D. SHIPMENT C.O.D. Amount Collection Fee Total Charges	Snyder's-Lance, Inc., SHIPPER, PER  _____ 02 - CUSTOMER PICK UP _____ This Shipment is correctly described _____ Consignee (Recv)  Signature: _____ Date: _____ _____ Time: _____
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time in = 1:15  
 time out = 7:30

### Trailer Control Record

DC#: DC 8234 TRAILER CONTROL RECORD: 568988

289477 <small>TRAILER#</small>	PTLC <small>CARRIER</small>	83009415 <small>DELIVERY#</small>	03/21/2024 16:00 <small>APPT TIME</small>	03/21/2024 15:10 <small>ARRIVAL D/T</small>
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#### ARRIVAL INFORMATION

INBOUND SEAL#: 933246		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: jwm000t		CURRENT SEAL#: 933246		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 33091197

#### RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 720
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#### RECEIVING DOCK

DOOR#: 122	ASSIGNED BY:	CLOSED BY: g1princ
UNLOADER:	DRIVER ARRIVAL AT WINDOW: 03/21/2024 15:17	UNLOAD END TIME: 03/21/2024 16:35
	UNLOAD START TIME: 03/21/2024 15:46	PAPERWORK AVAILABLE AT WINDOW: 03/21/2024 16:35

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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#### RETURN/TRANSFER

RETURN CONTENTS: null	REASON:
DESCRIPTION:	

#### RE-ENTRY

#### SEAL INFORMATION

SEAL#:	SEALED BY:
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#### RECEIVING OFFICE



**Equip ID:** 289477      **Status:** SA  
**Equip Arrival:** 03/21/24 1510      **Temp1:**  
**Carrier:** PTLC      **Temp2:**  
**Seal:** 933246      **Temp3:**  
**Reseal:**      **Fuel Lvl:**  
**Door/Zone:** APPOINTMENT      **Dept:** SAXD  
**Del Date:** 03/21/24 1600      **Type:** 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_

*122*



**Delivery:** 83009415      **DC:** 8234

#### OUTBOUND INFORMATION

ZONES:	D/T:
	OUTBOUND SEAL#:

Snyder's-Lance, Inc.

Date: 3/20/2024 5:54:14 PM

BOL# : 0018303095

BOL Page : 1 of 1

Freight Carrier Copy

8300 4415 - @ 1600 hrs -

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<b>SHIP FROM:</b> Snyder's-Lance, Inc. 1900 CONTINENTAL DRIVE Charlotte, NC 28273	<b>SHIP TO:</b> SAM S CLUB DC #8234-SEARCY AR 3301 E PARK & BLASS AVE SEARCY, AR 72143	<b>FREIGHT BILL TO:</b>

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Sam's DC 8234  
 Receiver # \_\_\_\_\_ TRL# 289477  
 PO# 87-8503 PLTS 56  
 Total Received 8849  
 Over 0 Short 0  
 Damage Kept \_\_\_\_\_ ROC Damage \_\_\_\_\_  
 Rec'd By \_\_\_\_\_ Date 3/21/24

time in = 1:15  
 time out = 7:30