

**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

TOTAL
\$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

Load ID: 31179181
Shipment #: 33091197
BOL #: 33091197

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
Origin Pickup # : 1230878503	CAMPBELL SNACKS PREMIER DISTRI 1910 CONTINENTAL BLVD, SUITE E 7045578394 CHARLOTTE NORTH CAROLINA 28273 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
Destination Delivery # : 83009415	SEARCY SAMS DC 3301 EAST PARK & BLASS AVE - SEARCY ARKANSAS 72143 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 **Fax:** (724) 741-6517

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

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
Total :				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.	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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(Signature of consignor)

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

Trailer Control Record

DC#: DC 8234 TRAILER CONTROL RECORD: 568988

289477 TRAILER#	PTLC CARRIER	83009415 DELIVERY#	03/21/2024 16:00 APPT TIME	03/21/2024 15:10 ARRIVAL D/T
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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:
SET REEFER TEMPS: ZONE1:	ZONE2:	ZONE3:
		REEFER FUEL LEVEL:
		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
	DRIVER ARRIVAL AT WINDOW: 03/21/2024 15:17	UNLOAD END TIME: 03/21/2024 16:35
UNLOADER:	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: _____



Delivery: 83009415 DC: 8234

OUTBOUND INFORMATION

D/T:
ZONE3: OUTBOUND SEAL#:

12

Snyder's-Lance, Inc.

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

BOL# : 0018303095

BOL Page : 1 of 1

Freight Carrier Copy

8300 9415 - @ 1600 hrs -

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

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(Signature of consignor)	Sam's DC 8234 Receiver # _____ TRL# 289477 PO# 87-8503 PLTS 56 Total Received 8844 Over 0 Short 0 Damage Kept 0 ROC Damage 0 Rec'd By [Signature] Date 3/21/24			

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