

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: 3194180

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		1121 Corporation Drive, Archdale, North Carolina, 27263 - 1740 Rapp St., Rapid City, South Dakota, 57701			
			1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

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: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: Brendan T Kane
Phone #: (267) 996-3080
Email: brkane@plslogistics.com

Load ID: 31194180
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
-	40000.00	Van	1715.000	Furnitu		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # :	Imagine Hospitality Logistics 1121 Corporation Drive - ARCHDALE NORTH CAROLINA 27263 Contact :- Contact # :-	Pickup No Earlier Than 03/27/2024 08:00 Pickup No Later Than 03/27/2024 15:00
Destination Delivery # :	Microtel 1740 Rapp St. - RAPID CITY SOUTH DAKOTA 57701 Contact : Contact # :-	Delivery No Earlier Than 03/28/2024 08:00 Delivery No Later Than 03/29/2024 10:00

Load Notes

Driver Must accept Macropoint tracking throughout the entirety of the trip or rate reduction of \$250 will occur and detention requests will be declined

*** 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 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 brkane@plslogistics.com. Failure to do so may cause a rate reduction. By accepting this load, you agree to these terms and conditions. If lumpers fee at receiver, have driver pay and we will reimburse when lumpers receipt is received. Please bill PLS for the truck. Thank you!! ***

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$3050.00

ESTIMATED AWARD AMOUNT: \$3050.00

***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:

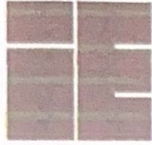
All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery 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 brkane@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.

[illegible]



FURNITURE
MANUFACTURED IN THE USA

Mailing Address:

P.O. Box 5861

High Point, N.C. 27262

AP@IEFurniture.com

Phone: (336)475-5050

Physical Address:

1121 Corporation Drive

Archdale, N.C. 27263

Sales@IEFurniture.com


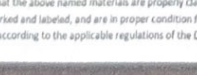
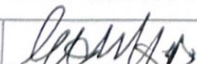
Fax: (336)475-5053

CUSTOMER COPY

Verify all counts against Bill of Lading
(BOL) at time of delivery.

Visible damages must be notated on
the Bill of Lading (BOL) before
signing and returning to the driver.

Immediately report any issues to
CustomerService@IEFurniture.com

STANDARD TRUCKLOAD BILL OF LADING				
Date: 3/27/24				
SHIP FROM			Bill of Lading # 37258-4	
Name IE Furniture Inc. Address 1121 Corporation Dr. City/State/Zip High Point, NC 27263 SID#			Carrier Name Royal 3 Inc. Trailer # HO3238 Seal # 59045480	
SHIP TO			CUSTOMER ORDER NUMBER	
Name Microtel Inn & Suites Address 1740 Rapp St. City/State/Zip Rapid City, SD. 57701			SPECIAL INSTRUCTIONS	
BILL TO			Heather TSCA TITLE VI COMPL FREIGHT CHARGE TERMS	
Name Address City/State/Zip			Freight charges are prepaid unless marked otherwise marked Prepaid (X) <input checked="" type="checkbox"/> Collect () <input type="checkbox"/> 3rd party () <input type="checkbox"/>	
CARRIER INFORMATION				
Quantity	Handling Unit (box/skid)	Weight	H.M.(X)	Commodity Description
28	PIECES	✓		IE1207-26-1000-258 APRON ASSEMBLY- VANITY
43	PIECES	✓		IE1207-27-258 VANITY SHELF
58	PIECES	✓		MMD-GR-301A-CG-1000-258 TOP ASSEMBLY- CLOSET PANEL
71	PIECES	✓		MMD-GR-301A-CG-2000-258 BOTTOM ASSEMBLY- CLOSET PANEL
41	PIECES	✓		MMD-GR-303A-CG-2000-258 BOTTOM ASSEMBLY- TV WALL PANEL
16	PIECES	✓		MMD-GR-305A-K-CG-258 KING N/S WALL PANEL
27	PIECES	✓		MMD-GR-306A-CG-258 QUEEN HEADBOARD
27	PIECES	✓		MMD-GR-309A-CG-258 CREDENZA BASE
20	PIECES	✓		MMD-GR-315A-CG-258 BATHROOM SHELF PANEL
16	PIECES	✓		MMD-GR-319A-CG-258 NIGHTSTAND SHELF
50	PIECES	✓		MMD-GR-320A-CG-258 SHELF @ DESK
46	PIECES	✓		MMD-GR-321.1A-CG-258 BLUE SHELF @ BATHROOM PANEL
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443	TOTAL # UNITS	20000	Total WT	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Note: Liability Limitation for loss or damage in this shipment may be applicable See 49 USC 14706(c)(1)(A) and (B)				DELIVERY DATE DELIVERY TIME
Shipper Signature / Date		Trailer Loaded: (X) By Shipper () By Driver Freight Counted: (X) By Shipper () By Driver Load Bar / Straps Installed: () By Shipper () By Driver Carrier acknowledges receipt of packages and required placards. Carrier certifies receipt of property in apparent good order, except as noted.		
3/27/2024 		CARRIER SIGNATURE / DATE		
Driver Signature		Date		
		3/27/24		
CONSIGNEE SIGNATURE/DECLARATION				
ALL GOODS RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED:				
Signature		Date Received		
		3/27/24		