

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 1215378

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		2001 MARVEL STREET, WEBSTER CITY, IOWA 50595 - 3972 HAMILTON AVE, CLEVELAND, OHIO 44144			
			1	\$1,425.00	\$1,425.00

<b>TOTAL</b>
\$1,425.00

**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:** Daniel Hall

**Phone #:** (904) 656-5129

**Email:** dhall@plslogistics.com

**Load ID:** 31215378

**Shipment #:** -

**BOL #:** -

**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
C001136672P0013 / 16167899 / RAW 4-15-24	10000.00	Van	708.000	60 TOTES		- x - x - IN	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  Pickup # : C001136672P0013 / 16167899 / RAW 4-15-24	ICS-GREAT PLAINS 2001 MARVEL STREET - WEBSTER CITY IOWA 50595 Contact :JEREMY Contact # :(888) 422-2767	Pickup No Earlier Than 04/15/2024 08:00 Pickup No Later Than 04/15/2024 14:00  Facility Notes: REF #S: PU # C001136672P0013 ORDER # 16167899 PO # RAW 4-15-24
<b>Destination</b>  Delivery # : C001136672P0013 / 16167899 / RAW 4-15-24	NCG CLEVELAND HAMILTON 3972 HAMILTON AVE - CLEVELAND OHIO 44144 Contact :RECEIVING Contact # :(216) 361-8955	Delivery No Earlier Than 04/16/2024 08:00 Delivery No Later Than 04/16/2024 13:00  Facility Notes: REF #S: PU # C001136672P0013 ORDER # 16167899 PO # RAW 4-15-24

**Load Notes****Services**

60 TOTES

10000 LBS

REF #S:  
PU # C001136672P0013  
ORDER # 16167899  
PO # RAW 4-15-24

DRIVER MUST ACCEPT & USE MARO POINT  
TRACKING FOR THE ENTIRE DURATION OF LOAD  
OR FACE 25% RATE REDUCTION

DRIVER MUST MAKE SURE LOAD IS SECURE  
BEFORE LEAVING PICKUP FACILITY

DRIVER IS RESPONSIBLE FOR CALLING EACH  
FACILITY PRIOR TO PICKUP & DELIVERY TO  
CONFIRM HOURS & ETC.

PLS MUST BE NOTIFIED IMMEDIATELY IF ANY  
DELAYS OR DAMAGES OCCUR IN TRANSIT

FAILURE TO COMPLY WITH RATECON WILL  
RESULT IN RATE REDUCTION

\*\*\* You must submit CLEAR photos of all pages of the signed POD and subsequent paperwork within 24 hours after delivery to DHALL@PLSLOGISTICS.COM This rate includes fuel. Load must ship and deliver on time or rate reduction will occur! PLS Logistics is not responsible for making pick up and delivery appointments. Carrier must call each location 24hrs in advance for appointments. If you fail to make a pick up 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. 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!! \*\*\*

#### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1425.00

**ESTIMATED AWARD AMOUNT: \$1425.00**

**\*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:** *Jim Dujanovic*

**Date:** 04/15/2024

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



Industrial Container Services - Great Plains, LLC  
2001 Marvel Street  
Webster City, IA 50595

Phone (515) 832-8000 Fax (515) 832-8032

## DELIVERY RECEIPT

ORDER DATE 4/12/2024  
CUSTOMER NCGC25  
DELIVERY RECEIPT NO. 16167899  
ENTERED BY DREINARDY  
TRAILER NO.

### BILL TO

NCG CLEVELAND HAMILTON  
Greg Gulosh  
3972 HAMILTON AVE  
CLEVELAND, OH 44114

### SHIP TO

NCG CLEVELAND HAMILTON  
Greg Gulosh  
3972 HAMILTON AVE  
CLEVELAND, OH 44144

REQUEST DATE	PROMISE DATE	SHIP VIA	FOB POINT	TERMS	CUST PO NO.	SALES PERSON
4/15/2024	4/15/2024	Common Carrier	Delivered	Net 75	Raw 4-15-24	
ITEM NO.	ITEM DESCRIPTION				QTY ORD	
RAW30-RSTB27-5	RAW IBC 275 GAL RAW IBC				60	

### Received By:

WE WARRANT our containers to be free of defective material and workmanship under normal use and service provided the containers are used within the limits of their design and recognized capabilities. In the event that any container is found to be defective, whether as a result of breach of warranty or negligence on our part, the sole and exclusive remedy shall be limited to repair by us of defective materials and workmanship if, in our discretion, such replacement is necessary.

THIS WARRANTY shall not apply to any container which has been subject to accident, negligence, alteration, abuse or misuse. We neither assume nor authorize any other person to assume for us any liability in connection with our containers. We make no warranty whatsoever in respect of accessories or parts not supplied by us. Any affirmation of fact, description, sample, model or promise made or provided by us shall not be deemed to create an express warranty that any container shall conform thereto or therewith and shall not be deemed part of the basis of the bargain. There shall be no responsibility or liability on any claim for damage or leakage once a container has been used for a shipment received in good order.

IN NO EVENT shall we be liable for damages or injury to persons or property and in no event shall we be liable for any incidental or consequential damages, except for consequential damages for injury to person suffered in the case of "consumer goods" as that phrase is defined in the Uniform Commercial Code. Should any container prove so defective as to preclude the remedy of defects by repair or replacement, whether as a result of breach of warranty or negligence, the sole and exclusive remedy shall then be refund of the purchase price for such container.

EXCEPT AS SET IN THE FOREGOING WARRANTY, IT IS EXPRESSLY AGREED THAT NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NOR OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, IS MADE BY US.





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Webster City, IA 50595

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THIS WARRANTY shall not apply to any container which has been subject to accident, negligence, alteration, abuse or misuse. We neither assume nor authorize any other person to assume for us any liability in connection with our containers. We make no warranty whatsoever in respect of accessories or parts not supplied by us. Any affirmation of fact, description, sample, model or promise made or provided by us shall not be deemed to create an express warranty that any container shall conform thereto or therewith and shall not be deemed part of the basis of the bargain. There shall be no responsibility or liability on any claim for damage or leakage once a container has been used for a shipment received in good order.

IN NO EVENT shall we be liable for damages or injury to persons or property and in no event shall we be liable for any incidental or consequential damages, except for consequential damages for injury to person suffered in the case of "consumer goods" as that phrase is defined in the Uniform Commercial Code. Should any container prove so defective as to preclude the remedy of defects by repair or replacement, whether as a result of breach of warranty or negligence, the sole and exclusive remedy shall then be refund of the purchase price for such container.

EXCEPT AS SET IN THE FOREGOING WARRANTY, IT IS EXPRESSLY AGREED THAT NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NOR OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, IS MADE BY US.

DWAYNE J. 4/16/24 (60)