

**Bill to:**

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

Invoice Date: 04/23/2024

Invoice #: 31222906

Terms: NET 30

Due Date: 05/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 04/22/2024 | | 1 Pepsi-Cola Drive, Latham, New York 12110 - 429 Industrial Park Dr, Johnstown, Pennsylvania 15904 | | | |
| | | | 1 | \$903.00 | \$903.00 |

| |
|--------------|
| TOTAL |
| \$903.00 |

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: Kaitlyn Davenport

Phone #: (724) 741-6569

Email: NADispatch@plslogistics.com

Load ID: 31222906

Shipment #: 69344515

BOL #: 131112504088

Shipment Details

| PICKUP # | WEIGHT | EQUIPMENT | MILES | COMMODITY | REFERENCE # | L x W x H | PIECES | PALLET S |
|--------------|----------|-----------|---------|-----------|-------------|--------------|--------|----------|
| 131112504088 | 45182.00 | Van | 415.724 | BV | | - x - x - IN | - | 26 |

Stop Details

| TYPE | NAME & ADDRESS | DATE/TIME |
|--|---|---|
| Origin Pickup # : 131112504088 | Albany Plant 1 PEPSI-COLA DRIVE - LATHAM NEW YORK 12110 Contact :- Contact # :- | Pickup No Earlier Than 04/22/2024 11:00 Pickup No Later Than 04/22/2024 11:00 Facility Notes: |
| Destination Delivery # : 131112504088 | Laurel Packaging Plant 429 INDUSTRIAL PARK DR - JOHNSTOWN PENNSYLVANIA 15904 Contact :- Contact # :- | Delivery No Earlier Than 04/23/2024 08:00 Delivery No Later Than 04/23/2024 08:00 Facility Notes: |

Load Notes

Services

in case of delays during loading/unloading must notify PLS representative 1 hour before detention starts to be detention eligible ***MUST be able to secure your load with either of the following; LOAD STRAPS, BARS etc. or you WILL NOT BE LOADED. All drivers must have a face covering. Drivers picking up/delivering to Pepsi facilities must check in at the designated entry point and undergo temperature screening. Driver may not be allowed to check in if any fever symptoms are discovered. Entering through warehouse and receiving is not allowed. *** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. CARRIERS MUST OBTAIN A DETENTION FORM FROM FACILITY TO RECEIVE ACCESSORIAL PAYMENT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. PLEASE SEND ALL ACCESSORIAL REQUESTS TO (WITHIN 24 HOURS OF DELIVERY) WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APT THEN IT WILL BE DENIED. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. ANY LOAD WITHOUT A SEAL WILL BE REJECTED AT THE RECEIVER AND A FULL CLAIM WILL BE OF THE CARRIERS RESPONSIBILITY. IN THE CASE OF PRODUCT BEING REJECT3D AT THE RECEIVER AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY PLS REPRESENTATIVE AND PROVIDE ALL THE REQUESTED INFORMATION. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED ON THE NEXT BUSINESS DAY. * FOOD GRADE PRODUCT: MUST HAVE 53 TRAILER WITH SWING DOORS, FREE OF DEBRIS AND ODOR WITH NO HOLES. *

Payment

| ITEM | CALC | SUBTOTAL |
|-----------|-----------|----------|
| Line Haul | Flat Rate | \$903.00 |

ESTIMATED AWARD AMOUNT: \$903.00

***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:

Asta Mijad

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 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 #: 131112504088

Order ID:

Customer PO:

From: 1311 Albany, NY Plant
1 Pepsi-Cola Drive

Latham US 12110

Ship Date: 04/22/2024 10:44

To: 1058 Laurel Packaging Plant
429 Industrial Park Dr

Johnstown US 15904

Arrival Date: 04/24/2024 23:59

| Item | Description | Ship | | UOM | Pallet Weight | Extended Weight | Comment |
|--------------|-------------------------------------|---------|---------|-----|---------------|-----------------|---------|
| | | Pallets | Qty | | | | |
| * 84750 | 16.9OZ PL PK 12/2 DRPEP | 13.5 | 810 | CS | 1,795 | 24,235 | |
| | | 13.5 | 810 | | | 24,235 | |
| | pallet-wood-chep (#90197): | | 15 | | | 1,035 | |
| Total: | | | | | | 25,270 | |
| Item | Description | Ship | | UOM | Pallet Weight | Extended Weight | Comment |
| | | Pallets | Qty | | | | |
| 82039 | 16.9OZ PL PK 12/2 PEPSI | 12.0 | 648 | CS | 1,555 | 18,662 | |
| | | 12.0 | 648 | | | 18,662 | |
| | pallet-wood-full pallet (#14961): | | 12 | | | 420 | |
| Total: | | | | | | 19,082 | |
| Grand Total: | | 27.0 | 1,485.0 | | | 44,353 | |

BOL Comment: Trailer# 03262-ROYAL 3 PITTSBURG LOG-CRITICAL ITEMS

Carrier: New Bern-Albany NY

Trailer #: UNKNOWN Seal # 535174

Loaded By: WMS

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 04/22/2024 10:48

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BOL #: 131112504088

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1 Pepsi-Cola Drive
Latham US 12110

To: 1058 Laurel Packaging Plant
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Johnstown US 15904
Arrival Date: 04/24/2024 23:59

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Print Date: 04/22/2024 10:48