

**Bill to:**

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

Invoice Date: 04/23/2024

Invoice #: 31221452

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		525 Dunnett Ct, Spartanburg, SC 29303, USA - 1938a University Ln, Lisle, IL 60532, 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: Donna Kolaric

Phone #: (630) 485-7370

Email: jason@royal3inc.com

PLS Contact

PLS Rep: Vishal Rajput

Phone #: (724) 814-5793

Email: NADispatch@plslogistics.com

Load ID: 31221452

Shipment #: 00017789

BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
00017789	15000.00	Van	736.000	Dry Goods		53.00 x - x - IN	-	25

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 00017789	Dish Wireless 525 Dunnett Court - SPARTANBURG SOUTH CAROLINA 29303 Contact :Gary Ware Contact # :(704) 472-1673	Pickup No Earlier Than 04/22/2024 13:00 Pickup No Later Than 04/22/2024 13:00
Destination Delivery # :	Dish Wireless 1938 University Lane Unit C - LISLE ILLINOIS 60532 Contact :Michael Abbatte Contact # :(708) 791-9408	Delivery No Earlier Than 04/23/2024 11:00 Delivery No Later Than 04/23/2024 11:00

Load Notes**Services**

Thank you for hauling a load for Dish Network. THIS LOAD HAS A STRICT DELIVERY APPOINTMENT, THE RECEIVER DOES NOT TAKE WORK-INS. FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. ALL ACCESSORIAL REQUESTS MUST BE SENT WITHIN 24 HOURS OF DELIVERY, WITH THE REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APPOINTMENT, THEN THE REQUEST WILL NOT BE CONSIDERED. All rejected product will be given disposition within 1 business day after submitted during normal business hours; M-F. Driver can not donate/dispose of any product without approval from PLS. If the driver does, the carrier is responsible for any claims cost associated. Detention is \$40.00 per hour, after 2 hours with a \$250 max per day at the shipper. Detention is \$40.00 per hour, after 2 hours with a \$250 max per day at the receiver. In order to qualify for detention at the receiver, the driver must be on time for their delivery appointment, and have the correct paperwork signed by the receiver. IF FOR WHATEVER REASON, THE DRIVER CANT OBTAIN A SIGNED BOL, PLEASE GET THE FIRST AND LAST NAME OF THE DC EMPLOYEE, REFUSING TO GIVE YOUR DRIVER A FORM. YOU MUST REACH OUT TO PLS IMMEDIATELY BEFORE DEPARTURE. Detention pay will NOT be considered without a signed, properly notated BOL provided with the request. To qualify for detention at the shipper, the driver must be on time for appointment; must get in, and out times notated on the BOL, with a signature from DC employee. LOADS NOT DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$250 PENALTY CHARGE/DAY FOR EVERY DAY THE LOAD IS LATE, UNLESS A REASONABLE CAUSE FOR DELAY IS GIVEN. ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR THE ENTIRETY OF THE LOAD. IF MACROPOINT IS NOT ACCEPTED, CARRIERS FORFEIT DETENTION ELIGIBILITY. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$250 REDUCTION AT THE COMPLETION OF THE LOAD. Carrier is responsible to make sure the original seal, matching the seal # on BOL remains on the trailer through transit until the seal is removed at delivery.

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	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 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

Page 1

Bill of Lading Number: 00917789

dependent on value, shippers are required to state specifically in writing the value of the property as follows:
Declared value of the property is specifically stated by the shipper to be not less than _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper, if applicable, otherwise to the rates, terms and rules that have been established by the carrier and are available to the shipper upon request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

Freight Counted:

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver/pallets
said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

4-22-24

BILL OF LADING

1000

Spatt
1000641

1999-2000

Name	DISH WIRELESS - W4		
Address	525 Dunnett Ct		
City/State/Zip	Spartanburg	SC	29303
Fax	803/7786	F00	

[illegible]

10

Name	DSH WIRELESS - W00	Location #	
Address	1608 UNIVERSITY LANE, UNIT C		
City/State/Zip	LOS ANGELES, CA	90032	
Cell	21553947	PCB	

Carrier name:	FLB Logistics
Trailer number:	53 DRY VAN
Seal number(s):	

BOARD:	PTLO
Page number:	

THESE RESULTS WILL BE PRESENTED AT THE MEETING.

Name	John M. Taylor
Address	CG TRANSPORTATION EXPERT SERVICES, SOLUTIONS, INC. PO BOX 2888
City/State/Zip	JACKSON, MI 48601



DATE: 10/10/2014

Web: <http://www.elsevier.com/locate/jmr>
 Email: info@elsevier.com, jmr@elsevier.com
 Email: journal@elsevier.com, jmr@elsevier.com
 Web: <http://www.elsevier.com/locate/jmr>
 Email: info@elsevier.com, jmr@elsevier.com
 Web: <http://www.elsevier.com/locate/jmr>
 Email: info@elsevier.com, jmr@elsevier.com

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Present ☒ Collect ☐ 3rdParty ☐

☐ Master list of Listing: with attached underlying bills of Listing
(check box)

100

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO	
425597_00003	3 PLT	2577	3	375 01	0101000000
425592_00001	4 PLT	3194	4	375 01	0101000000
425591_00102	3 PLT	1994	3	375 01	0101000000
425584_00100	3 PLT	1949	3	375 01	0101000000
425583_00000	4 PLT	3440	4	375 01	0101000000
GRAND TOTAL	17 PLT	11253			

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[illegible]

COD Amount: \$ _____ Fea Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		See 49 U.S.C. 714706(c)(1)(A) and (B).	
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.		Shipper Signature _____	
CARRIER SIGNATURE / PICKUP DATE _____		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
Property described above is received in good order, except as noted.		Property described above is received in good order, except as noted.	

On values, shippers are required to state specifically in writing the value of the property as follows: The value of the property is specifically stated by the shipper to be not less than _____ per _____	Any limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 714706(c)(1)(A) and (B).
The carrier is not responsible for loss or damage to the property if the property is not properly packaged, labeled, and marked in accordance with the applicable regulations of the Department of Transportation.	The carrier is not responsible for loss or damage to the property if the property is not properly packaged, labeled, and marked in accordance with the applicable regulations of the Department of Transportation.
SHIPPER SIGNATURE / DATE _____	SHIPPER SIGNATURE / DATE _____
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>