

#### Bill to:

PLS LOGISTICS SERVICES\_PITTSBURGH LOGISTICS SYSTEMS, INC. 3120 UNIONVILLE RD BLDG 110, CRANBERRY TWP, PA, 16066 Invoice Date: 05/14/2024 Invoice #: 195776R1 Terms: NET 30 Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1949 HWY 49 SOUTH ANDERSONVILLE, GA 31711 - 767 SOUTH STATE ROUTE 19 FREMONT, OH 43420			
			1	\$1,800.00	\$1,800.00

## **TOTAL** \$1,800.00

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 🦀 at

From	lm1@plslogistics.com
Sent	05/13/2024 11:03:33 AM
То	dispatch@rtbrz.CoM
СС	wahl@plslogistics.com, award_confirmation@plslogistics.com
Subject	195776R1 ANDERSONVILLE, GA TO FREMONT, OH *** AWARD CONFIRMATION *** RATE AGREEMENT ***



Please refer to <u>PLS Pro Terms of Use</u> for conditions of rate agreement and payment terms. Any failure to meet agreed to terms and conditions can result in Carrier Performance Issues. See below for award details. Contact Im1@plslogistics.com (724-709-2301) with any questions.

Awarded Carrier: BRZ ( RIKN )	Carrier Contact: RADOSLAV KOVACEVIC12				
Dedicated Program Name:	Dedicated Unit Number:				
Dispatcher Comments upon award:	PLS Contact: Im1@plslogistics.com 724-709-2301				

# Shipment Number: 195776R1 PICKUP NUMBER: PLS PRO ID Number: 18240651 Load Notes: 12 Pallets of Refractories. MUST TARP/STRAP. PU 195776r1 5/13 11:00AM pick up appt (NO WEEKEND DELIVERIES)

Equipment Required: VAN - VANTL	Commodity: Refractories	Weight: 41580	Pieces: 12
Miles: 774	<b>PO #:</b> 240325175	Pay terms: Collect	Charge to (for PLS use only):
Dimensions (LxWxH): NA / NA / NA	Cargo Value:		

Origin: IMERYS CE MINERALS MULCOA	Pickup No Earlier Than: 05/13/2024 11:00 EDT
1949 HWY 49 SOUTH	
ANDERSONVILLE, GA 31711	Pickup No Later Than: 05/13/2024 11:00 EDT

Destination: WAHL REFRACTORY SOLUTIONS CO LLC 767 SOUTH STATE ROUTE 19	Deliver No Earlier Than: 05/14/2024 08:00 EDT
	Deliver No Later Than: 05/14/2024 15:00 EDT

Destination Node Information:

Need Appointment: No

Scheduling Requirements: Shipping/Receiving Hours 7am to 2pm M-F No Appt Necessary

payment terms and conditions. Please update your load information in PLS PRO at all times.

Load Requirements: Tarps Required Straps Only

Safety Equipment: Hard Hat, Safety Shoes, Safety Vest, Eye Protection

Rate Type	Unit Cost	Unit Type	Quantity	Estimated Amount	Comments			
Line Haul	1,428.48	FL	1.000	1,428.48				
FUEL SURCHARGE	0.48	MI	774.000	371.52				
Estimated Award Amount: \$1,800.00 Collect								
All freight charges are estimates at time of dispatch and subject to change until true weight is verified. Fuel is estimated and subject to								

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change based on actual pick up date. Payment will be triggered upon receipt of paperwork. Please refer to PLS Pro Terms of Use for

#### \*\*\*\*\*\*\*\*INVOICE AND PAYMENT INSTRUCTIONS\*\*\*\*\*\*\*

In order to process payment PLS requires: -1 invoice per load transported -Carrier Award Confirmation -Bill of Lading/Proof of Delivery -Any additional requirements stated in loading instructions (i.e. scale tickets).



Please submit the above requirements via one of the following methods:

Email: <u>Freightbills@plslogistics.com</u> Fax: 724-741-6517

# For questions regarding billing information or for information regarding our carrier portal showing outstanding payment information please contact <u>carrierbilling@plslogistics.com</u> or 724-709-2215.

#### \*\*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 (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 TEAM CRANBERRY

Thank you for using PLSPro.com. Please visit www.plspro.com for your next load.

Linda Ferrer



### BILL OF LADING

AFFIX PRO LABEL HERE

#### Non-Negotiable

PLS is a Pr may be lim	ted by carrier's ta	d does not p	rovide	any motor carrier services an ing publication. PLS is not lia	nd PLS does not take possession or o ble for any loss or damage to cargo.	custody of freight.	Carrier is solely I	able for los	ss or damage t	o cargo and the extent of carrier's liability	
Shipper IMERYS CE MINERALS MULCOA 1949 HWY 49 SOUTH ANDERSONVILLE, GA 31711						Consignee WAHL REFRACTORY SOLUTIONS COLLC 767 SOUTH STATE ROUTE 19 FREMONT, OH 43420					
Bill To	:	SUITE 20	01	IGHOUSE DRIVE 7 TWP, PA 16066	B/	Reference Numbers B/L No Pro # PLS Load ID 18240651 PO Number 240325175					
	-									Freight Charges Third Party	
Qty	Handling	Pieces	1.1	Description of Arti	cles, Packages, Markings,	Executions	NMFC #	Class	Weight	C.O.D. AMOUNT \$ Remit C.O.D. AMOUNT TO:	
aly	Units	Pieces	H M		cies, Fackages, Markings,	Exceptions	NMPC #	Class	1 . K.		
U.S.C. specific tariff ch	14706(c)(1)( ally stated by	A) and (B) the ship	). The	to be not exceeding \$	may be applicable. See 49 value of the property is here per pound and Carr cable to this shipment.	eby	s	der and	41580.0 41580.0	CARRIERS C.O.D. FEE PAID BY: Shipper Consignee FORM OF PAYMENT Company Check Money Order Cashier's Check Other Other	
Per											
Per						BRZ					
(shipper or Shipper's Agent Signature) Date and Time tendered AM/PM					Per	Signature)					
PERMANENT ADDRESS:						(Driver's Signature) Date and Time tendered AM/PM					
Ship	per Certifi	cation	_		Carrier Certification			1			
This is to certify that the above named materials are properly classified. Cal described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the U.S. Department of transports are paper and the applicable regulations of the PerPart of the applicable regulations of the DatePart of the applicable regulations of the part part of the applicable regulations of the part of the applicable regulations of the PerPart of the applicable regulations of the part of the part of the applicable regulations of the part				tals are property classified, and are in proper condition regulations of the	Carrier acknowledges receipt of par confest emergency, response inform or carrier have to performent of Tra- guidebook proflavalent document Per	ckages and requir nation was made a insportation emerg in the vehicle.	on was made available and/				



Property Broker MC-247621

#### BILL OF LADING

#### AFFIX PRO LABEL HERE

#### Non-Negotiable

PLS is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publication. PLS is not liable for any loss or damage to cargo.

Shippe		MERYS CE MINERALS MULCOA Consignee WAHL REFRACTORY 3 949 HWY 49 SOUTH 767 SOUTH STATE RO INDERSONVILLE, GA 31711 FREMONT, OH 43420						ATE ROUTE			
Bill To		SUITE 20	01	NGHOUSE DRIVE Y TWP, PA 16066		Reference M B/L No PLS Load ID Shipper's No	1824065		PC	o # D Number 240325175 hip Date 05/13/2024 Freight Charges Third Party	
Qty	Handling Units	Pieces	нм	Description of Art	icles, Packages, Marking	gs, Exceptions	NMFC #	Class	Weight	C.O.D. AMOUNT \$ Remit C.O.D. AMOUNT TO:	
0	Total	12 12		Refractories					41580.0 41580.0	CARRIERS C.O.D. FEE PAID BY; Shipper Consignee FORM OF PAYMENT Company Check Money Order Cashier's Check Other	
U.S.C. specific tariff ch Per (shipper o Date ar	14706(c)(1)(A cally stated by harge for such	A) and (B) the shipp declaration Signature) red	. Ther t	e agreed or declared o be not exceeding \$ if value shall be appli Shipper	may be applicable. See 4 value of the property is h per pound and C cable to this shipment.	ereby carrier's PIECE Except BRZ Por (Driver's	s		condition, u	AWPM	
This is to c described, for transpo	er Certifica ertify that the above packaged, market raion according to more of Transport	e named m	d an	als are properly classified, d are in proper condition egulations of the	Carrier Certificati Carrier admowledges receipt o certifies emergency response in or carrier har Department of guidebook postavalent docum Per	f packages and requir formation was made a Transportation emerg ent in the vehicle.		rier Rece othen Per_ Date	ived by consign wisk noted.	An apparent good order unless in the sparse Metu Some 5.14.24	