

**Bill to:**

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

Invoice Date: 06/04/2024

Invoice #: 31267200

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		Rukert Terminals Corp., 2021 South Clinton Street, BALTIMORE, MARYLAND 21224 - KYK AP America Inc, 1229 Highway 441 Bypass, DUBLIN, GEORGIA 31021			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: BRZ
DOT: 3119062
Contact: Bonnie Rajkovic

Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: Binh Nguyen
Phone #: (267) 996-3053
Email:
KosinskiGroup@plslogistics.com

Load ID: 31267200
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
M-2403-004	45000.00	Van	702.000	Skidded Aluminum		- x - x - FT	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : M-2403-004	Rukert Terminals Corp. 2021 South Clinton Street - BALTIMORE MARYLAND 21224 Contact :- Contact # :-	Pickup No Earlier Than 06/03/2024 08:00 Pickup No Later Than 06/03/2024 15:00
Destination Delivery # :	YKK AP America Inc 1229 Highway 441 Bypass - DUBLIN GEORGIA 31021 Contact :- Contact # :-	Delivery No Earlier Than 06/04/2024 08:00 Delivery No Later Than 06/04/2024 15:00

Load Notes

-

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1100.00

ESTIMATED AWARD AMOUNT: \$1100.00

***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: *Conor Smith*

Date: 06/03/2024

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 **Fax:** (724) 741-6517

Please email KosinskiGroup@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.



RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

24/06/03 11:11

ACCOUNT OF: MARUBENI AMERICA CORP
(MARUB001) 90 PARK AVENUE
NEW YORK, NY 10017
ATTN: VALERIA ALTAMIRANO

SHIP TO: YKK AP AMERICA INC VN
ATTN: ED MORRIS
1229 HIGHWAY 441 BYPASS
DUBLIN, GA 31021

SHIPPER: MARUBENI AMERICA CORP
90 PARK AVENUE
NEW YORK, NY 10017
ATTN: VALERIA ALTAMIRANO

----- DELIVERY INSTRUCTIONS -----
CONTACT: COLTON TEIPEL 478-484-4066

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
465529	24/06/03	PO:311322	PLS/BRC	YI	

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
28		ALUM SOWS P1020A BLACK ZB ALAMOSBORG ATTACH TALLY SHEET WITH HEAT# & NET WEIGHT MATERIAL TO BE COVERED AT ALL TIMES. ***** CONTRACT:QA29866A-JUNE 24 QUOTA YKK PO#:311322 *****	44,429	ALUM SOWS	M-2403-004

Total Packages: 28

Total Weight: 44,429

Total Pallets:

Signature: Jonathan Mena

Date: 06/03/24

TRACTOR # 604

TRAILER # 447031

The property described above, is in apparent good order, except as noted, marked, consigned, and destined as indicated above, which said carrier agreed to carry to its usual place of delivery at said destination. The cargo as stated above has been loaded in a safe and secure manner. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



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BALTIMORE, MARYLAND

24/06/03 11:11

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Signature: Jonathan M. RENA Date: 06/03/24

TRACTOR # 604

TRAILER # W47031

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