

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 31272720

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		19320 AIRBASE RD, WAGRAM, NORTH CAROLINA 28396 - 36 EXECUTIVE DR, HUDSON, NEW HAMPSHIRE 03051			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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:** Dispatch Dispatch**Phone #:** (630) 485-7370**Email:** Dispatch@royal3inc.com**PLS Contact****PLS Rep:** Ryan Wickert**Phone #:** (980) 242-4449**Email:** rwickert@plslogistics.com**Load ID:** 31272720**Shipment #:** -**BOL #:** -**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
0022607444	8070.00	Van	825.000	Palletized Paper Products		- x - x - IN	-	26

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 0022607444	CTG WAGRAM 19320 AIRBASE RD - WAGRAM NORTH CAROLINA 28396 Contact :- Contact # : (910) 817-4398	Pickup No Earlier Than 06/03/2024 10:00 Pickup No Later Than 06/03/2024 10:30
Destination Delivery # :	RJ SCHINNER 36 EXECUTIVE DR - HUDSON NEW HAMPSHIRE 03051 Contact : Contact # : (603) 610-1720	Delivery No Earlier Than 06/05/2024 07:30 Delivery No Later Than 06/05/2024 08:00

Load Notes

Thank you!

SHIPMENT REQUIRES CLEAN 53' DRY VAN W/
SWING DOORS. NO REEFERS WILL BE LOADED.
TRAILER MUST BE 10 YRS OR NEWER AND HOLE
FREE*****MUST NOTIFY BROKER DIRECTLY-NOT
PLS TRACKING TEAM-AT 1 HR 30 MINUTES PAST
APPT FOR PICK UP AND DELIVERY IF DETENTION
IS POSSIBLE. CLOCK STARTS 30 MINUTES AFTER
NOTIFICATION.

**BUNDLE CODE 0022607444*<---REFERENCE FOR
PICK UP

PO/RELEASE# P1369752

PICK UP 06/03: 1030AM APPT
DELIVER 06/05: 8AM FIRM

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2350.00

ESTIMATED AWARD AMOUNT: \$2350.00***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 rwickert@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.



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83960083

Ship-to party: 422818
RJ SCHINNER CO (HUDSON NH)
36 EXECUTIVE DR
HUDSON NH 03051-4925
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2024-06-03
2157100
P1369752
DDP HUDSON
8,754.91 LB / 3,971.16 KG
8,067.07 LB / 3,659.16 KG
2,433.60 FT3

Sold-to party: 114952
RJ SCHINNER CO INC (BRANCHES)
505 RINGWOOD AVE
POMPTON LAKES NJ 07442-2210
USA

Shipping information

Shipment No. 22607444
Load no. 80306408
Shipping Condition Truck FTL Prepaid
Trailer No. H03238
Seal No. 0182364
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 124989 - PLS LOGISTICS SERVICES

Planned Customer Delivery Date 2024-06-05 08:00

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

Appointment instructions

Loading Requirement Floor and Non Returnable Pallet. Unloading Equipment Forklift. Driver Assistance Required Breakdown of pallets and Required to sort and Unload time 2 - 3 hours. Lumper on site = \$200. Receiving Hours 7 am to For Appt contact Al Reardon NH-RCV@RJSchinner.com
Loading Requirement Floor and Non Returnable Pallet. Unloading Equipment Forklift. Driver Assistance Required Breakdown of pallets and Required to sort and Unload time 2 - 3 hours. Lumper on site = \$200. Receiving Hours 7 am to For Appt contact Al Reardon NH-RCV@RJSchinner.com. Fees Applied if Appointment rescheduled less than 24 hours in advance, Late Delivery appointment and Missed delivery appointments.

Shipment instructions

Loading Requirement Floor and Non Returnable Pallet. Unloading Equipment Forklift. Driver Assistance Required Breakdown of pallets and Required to sort and Unload time 2 - 3 hours. Lumper on site = \$200. Receiving Hours 7 am to For Appt contact Al Reardon NH-RCV@RJSchinner.com. Fees Applied if Appointment rescheduled less than 24 hours in advance, Late Delivery appointment and Missed delivery appointments.

Total Shipped

26 PAL 4WAY WHITE L48 X W40IN
(6400070)

Weight

687.84 LB

Quantity Pallets RETURNED

PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	1861 KRT NOVA 3085 30/85/2 WH Non FSC	NOVA3085	624 CS	624 CS	624 CS	8,067.07 LB	2,433.60 FT3
Handling Unit Total 26							
17050124041905580092,17050124041905590893,							
17050124041906100412,17050124041906111238,							
17050124041906203595,17050124041906214504,							
17050124041906260273,17050124041906425442,							
17050124041907051728,17050124041907062658,							
17050124041907353532,17050124041907364186,							
17050124041907481996,17050124041907503755,							
17050124041908014872,17050124041908025788,							
17050124041908351944,17050124041908362833,							
17050124041908514589,17050124041908540546,							



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83960083

Ship-to party: 422818
RJ SCHINNER CO (HUDSON NH)
36 EXECUTIVE DR
HUDSON NH 03051-4925
USA

Information	
Shipping Date	2024-06-03
Our Order Number	2157100
Customer PO	P1369752
Incoterm	DDP HUDSON
Gross Weight	8,754.91 LB / 3,971.16 KG
Net Weight	8,067.07 LB / 3,659.16 KG
Volume	2,433.60 FT3

Sold-to party: 114952
RJ SCHINNER CO INC (BRANCHES)
505 RINGWOOD AVE
POMPTON LAKES NJ 07442-2210
USA

Shipping information		
Shipment No.	22607444	Planned Customer Delivery Date
Load no.	80306408	2024-06-05 08:00
Shipping Condition	Truck FTL Prepaid	
Trailer No.	H03238	
Seal No.	0182364	
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI	
Subcontract carrier	124989 - PLS LOGISTICS SERVICES	

Origin of Shipment	Phone	Fax
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	910 369-3000	910 369-3050

Appointment instructions
Loading Requirement Floor and Non Returnable Pallet. Unloading Equipment Forklift. Driver Assistance Required Breakdown of pallets and Required to sort andUnload time 2 - 3 hours. Lumper on site = \$200. Receiving Hours 7 am to For Appt contact Al Reardon NH-RCV@RJSchinner.com
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Shipment instructions
Loading Requirement Floor and Non Returnable Pallet. Unloading Equipment Forklift. Driver Assistance Required Breakdown of pallets and Required to sort andUnload time 2 - 3 hours. Lumper on site = \$200. Receiving Hours 7 am to For Appt contact Al Reardon NH-RCV@RJSchinner.com. Fees Applied if Appointment rescheduled less than 24 hours in advance, Late Delivery appointment and Missed delivery appointments.

RJ SCHINNER CO #19
RECEIVING
SUBJECT TO COUNT
AND VERIFICATION

- Date: 6/5/24
- Time In: 8:00
- Time Out: 9:00
- Driver Signature: _____

Total Shipped	Weight	Quantity Pallets RETURNED
26 PAL 4WAY WHITE L48 X W40IN (6400070)	687.84 LB	PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	1861 KRT NOVA 3085 30/85/2 WH Non FSC	NOVA3085	624 CS	624 CS	624 CS	8,067.07 LB	2,433.60 FT3
Handling Unit Total 26							
17050124041905580092,17050124041905590893, 17050124041906100412,17050124041906111238, 17050124041906203595,17050124041906214504, 17050124041906260273,17050124041906425442, 17050124041907051728,17050124041907062658, 17050124041907353532,17050124041907364186, 17050124041907481996,17050124041907503755, 17050124041908014872,17050124041908025788, 17050124041908351944,17050124041908362833, 17050124041908514589,17050124041908540546,							




CASCADES TISSUE GROUP - SALES
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19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83960083

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	17050124041908551272,17050124041908562127, 17050124041909123995,17050124041909134879, 17050124041909210828,17050124041909221735						
TOTAL			624 CS	624 CS	624 CS	8,067.07 LB	2,433.60 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

HH
Shipper Signature
Trucker Signature

Receiver Signature

Arrival Hour	Departure Hour
Mill	

8:00	9:00
Arrival Hour	Departure Hour
Customer	



Only the products that are identified as such on this document are FSC® certified