

**Bill to:**

PLS LOGISTICS SERVICES\_\_PITTSBURGH LOGISTICS SYSTEMS, INC.  
3120 UNIONVILLE RD BLDG 110,  
CRANBERRY TWP,  
PA,  
16066

Invoice Date: 06/12/2024

Invoice #: 31283644

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		2124 Grand Commerce Dr, Howell, MI 48855, USA - 584 Isaac Smith Rd, Goldsboro, NC 27530, USA			
			1	\$1,491.00	\$1,491.00

<b>TOTAL</b>
\$1,491.00

**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:** Aaron Wilson  
**Phone #:** (813) 518-4965  
**Email:** hibbsgroup@plslogistics.com

**Load ID: 31283644****Shipment #: -****BOL #: 527000****Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
-	16000.00	Van	757.000	Palletted Aluminum Fencing		53.00 x - x - FT	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # :</b>	<b>Ultra Aluminum Mfg</b> 2124 Grand Commerce Drive - <b>HOWELL</b> <b>MICHIGAN</b> 48855 Contact :Leah McDonald Contact # :(517) 325-9394	Pickup No Earlier Than 06/11/2024 10:00 Pickup No Later Than 06/11/2024 10:00
<b>Destination</b>  <b>Delivery # :</b>	<b>Seegars Fence</b> 584 Isaac Smith Rd. - <b>GOLDSBORO</b> <b>NORTH CAROLINA</b> 27530 Contact :- Contact # :-	Delivery No Earlier Than 06/12/2024 08:00 Delivery No Later Than 06/12/2024 16:00  Facility Notes: 8a-4p FCFS

**Load Notes**

"NEED COPY OF BOL ONCE LOADED ; ALL PAGES - PLEASE EMAIL TO hibbsgroup@plslogistics.com

**\*\*MACROPOINT TRACKING IS REQUIRED & MUST BE ACCEPTED UPON AWARD\*\***

CARRIER MUST EMAIL COPY OF POD WITHIN 24 HOURS OF DELIVERY  
CARRIER MUST EMAIL COPY OF POD WITHIN 24 HOURS OF DELIVERY TO hibbsgroup@plslogistics.com"

**Services****Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1491.00

**ESTIMATED AWARD AMOUNT: \$1491.00**

**\*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](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517

Please email [hibbsgroup@plslogistics.com](mailto:hibbsgroup@plslogistics.com) to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact [apsupport@plslogistics.com](mailto: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.



# ULTRA ALUMINUM MANUFACTURING INC

## DISPATCH SUMMARY

517-548-6755

Ship Date: 6/11/2024

2123 GRAND COMMERCE DR

# Orders:4

Ship Via: TRUCK

FLD:

TARP: NO

HOWELL, MI 48855

RUN#:1

TRK#:1

Carrier: PLS LOGISTICS SERVICES

UNIT TYPE:48F

UNIT#:

Driver:

STOP	CUSTOMER INFO	APPOINTMENT INFO	QUANTITY SUMMARY
1	SFC OF SPARTANBURG/WOODRUFF-WH 107 INDUSTRY CT GOLDSBORO, NC 27530-9124 US CUSTOM CUST INSTR: 432639	APP REQ? NO    APP MADE? NO APP DATE: BOL#: 5720004713-002 CUST PO: C-MIRACLE HILL 5924 SO#: 27667312    TARP: NO	7 PKG 1,086 SP
1	SFC OF DURHAM/HILLBOROUGH-WH 107 INDUSTRY CT GOLDSBORO, NC 27530-9124 US CUSTOM CUST INSTR: 433116	APP REQ? NO    APP MADE? NO APP DATE: BOL#: 5720004713-002 CUST PO: C-JD-TRINSIC SO#: 27701978    TARP: NO	10 PKG 488 SP
1	SFC OF RALEIGH-SEEGARS WH 107 INDUSTRY CT GOLDSBORO, NC 27530-9124 US CUSTOM CUST INSTR: 433408	APP REQ? NO    APP MADE? NO APP DATE: BOL#: 5720004713-002 CUST PO: I-RA-HEAVY EQUIPMENT SO#: 27722720    TARP: NO	10 PKG 298 SP
2	SEEGARS 107 INDUSTRY CT GOLDSBORO, NC 27530-9124 US 919 735-8211 CUST INSTR: 433686-PANEL BUILD PROGRAM	APP REQ? NO    APP MADE? NO APP DATE: BOL#: 5720004714-002 CUST PO: RES PICKET & RAILS SO#: 20507936    TARP: NO	3 PKG 72,266 LF

**DRIVER COPY**

### DISPATCH SUMMARY NOTES:

All invoices should be emailed to [frtapa@ufpi.com](mailto:frtapa@ufpi.com) or faxed to 1-877-219-5234 via .PDF format. Bill of Lading #, Shipper #, Purchase # must be on the invoice. Signed BOL's or proof of delivery are required for payment and must be sent along with the invoice. For questions, email [ufpapa@ufpi.com](mailto:ufpapa@ufpi.com).

### MISC NOTES:

### OUTBOUND LOAD QUANTITY TOTALS

30 PKG  
72,266 LF  
1,872 SP



# ULTRA ALUMINUM MANUFACTURING INC

BILL OF LADING

PAGE 1 OF 1

Ship Date: 6/11/2024	Trk ID: 23035243	BOL#: 5720004713-001
Frts Terms:	SCAC:	Cust PO#: C-MIRACLE HILL 5924
Carrier: PLS LOGISTICS SERVICES		ORD#: 27667312
Misc Nt:		VIA: TRUCK

TO: SFC OF SPARTANBURG/WOODRUFF-WH Cosignee: 107 INDUSTRY CT	FROM: ULTRA ALUMINUM MANUFACTURING Shipper: 2123 GRAND COMMERCE DR
Dest: GOLDSBORO, NC 27530-9124 US PH: CUSTOM	Origin: HOWELL, MI 48855 US PH: 517-548-6755 Location: 572A 572 YARD

ITEM	QUANTITY	PRODUCT / DESCRIPTION
1	1 pkg @ 99 pcs = 99 TOT	535548 UAS-100 Commercial Spear Top 72"H x 72"W 3-Rail Rackable-Textured Black
2	1 pkg @ 113 pcs = 113 TOT	545211 Line Post and Cap 2 1/2" Square x 8' x.1 00 TXTBLK
3	1 pkg @ 4 pcs = 4 TOT	545311 End Post and Cap 2 1/2" Square x 8' x.10 0 TXTBLK
4	1 pkg @ 4 pcs = 4 TOT	545414 Corner Post and Cap 2 1/2" Square x 8' x .100 TXTBLK
5	1 pkg @ 121 pcs = 121 TOT	532800 Caps-2.5" Square Seegars Logo-Textured B LACK
6	1 pkg @ 744 pcs = 744 TOT	532603 #10 x 1-1/2" Screw w/Hex Washer Head Tek 410-Textured Black
7	1 pkg @ 1 pcs = 1 TOT	532041 Touch Up Spray Paint-Textured Black
	7 pkg TOTALS	1086 SP



BOL 5720004713



BOL



ORDER 27667312

CUST INSTR: 432639

Shp Nts:

BOL Notes: SEEGARS

TOTAL WEIGHT 10,560 POUNDS

3

Shipper: ULTRA ALUMINUM MANUFACTURING INC		Carrier: PLS LOGISTICS SERVICES	
Per: _____ Date: _____		Per: _____ Date: _____	
Recipient Not Present (Carrier Signature)		Date: _____	
Received by Customer (Name of Recipient)		Date: _____	
Printed Name of Recipient			

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at [www.ufpl.com/terms](http://www.ufpl.com/terms).

# ULTRA ALUMINUM MANUFACTURING INC

BILL OF LADING

PAGE 1 OF 1

Ship Date: 6/11/2024	Trk ID: 23035243	BOL#: 5720004714-001
Frt Terms:	SCAC:	Cust PO#: RES PICKET & RAILS
Carrier: ULTRA ALUMINUM MANUFACTURING	TRN ORD#: 20507936	
Misc Nt:	VIA: TRUCK	

TO: SEEGARS Cosignee: 107 INDUSTRY CT  Dest: GOLDSBORO, NC 27530-9124 US PH: 919 735-8211 Location: 572SE 572 SEEGARS CONSIGNMENT	FROM: ULTRA ALUMINUM MANUFACTURING Shipper: 2123 GRAND COMMERCE DR  Origin: HOWELL, MI 48855 US PH: 517-548-6755 Location: 572A 572 YARD
--	---

ITEM	QUANTITY	PRODUCT / DESCRIPTION
1	1 pkg @ 1,200 pcs = 1,200 TOT LF: 7,200.0	537113 Rails-Res-BLK-200 Top Drilled & Clipped L:72"A
2	1 pkg @ 2,400 pcs = 2,400 TOT LF: 14,400.0	537118 RAILS, RES BLK RCKBL 8211 RPDC L:72"A
3	1 pkg @ 12,716 pcs = 12,716 TOT LF: 50,666.0	536853 Pickets-Res-5/8" SQ, 47.8125-BLK L:4713/16A
	3 pkg TOTALS	72266 LF



BOL: 5720004714



BOL



ORDER 20507936

CUST INSTR: 433686-PANEL BUILD PROGRAM

Shp Nts:

BOL Notes: SEEGARS

TOTAL WEIGHT 10,560 POUNDS

1	Shipper: ULTRA ALUMINUM MANUFACTURING INC	Carrier: ULTRA ALUMINUM MANUFACTURING INC
	Per: Date:	Per: Date:
	Recipient Not Present (Carrier Signature)	Date:
	Received by Customer (Name of Recipient)	Date:
	Printed Name of Recipient	

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at [www.ufpi.com/terms](http://www.ufpi.com/terms).



# ULTRA ALUMINUM MANUFACTURING INC

BILL OF LADING

PAGE 1 OF 2

Ship Date: 6/11/2024	Trk ID: 23035243	BOL#: 5720004713-001
Frt Terms:	SCAC:	Cust PO#: I-RA-HEAVY EQUIPMEN
Carrier: PLS LOGISTICS SERVICES		ORD#: 27722720
Misc Nt:		VIA: TRUCK

TO: SFC OF RALEIGH-SEEGARS WH Cosignee: 107 INDUSTRY CT	FROM: ULTRA ALUMINUM MANUFACTURING Shipper: 2123 GRAND COMMERCE DR
Dest: GOLDSBORO, NC 27530-9124 US PH: CUSTOM	Origin: HOWELL, MI 48855 US PH: 517-548-6755 Location: 572A 572 YARD

ITEM	QUANTITY	PRODUCT / DESCRIPTION
1	1 pkg @ 24 pcs = 24 TOT	S21563 Industrial uaf-250 72" x 6'w 3 rails, rackable -black
2	1 pkg @ 21 pcs = 21 TOT	545206 Line Post and Cap 2 1/2" Square x 8' x.100 BLK
3	1 pkg @ 2 pcs = 2 TOT	545306 End Post and Cap 2 1/2" Square x 8' x.100 BLK
4	1 pkg @ 1 pcs = 1 TOT	545409 Corner Post and Cap 2 1/2" Square x 8' x .100 BLK
5	1 pkg @ 24 pcs = 24 TOT	532798 Caps-2.5" Square Seegars Logo-BLACK
6	1 pkg @ 192 pcs = 192 TOT	532602 #10 x 1-1/2" Screw w/Hex Washer Head Tek 410-Black
7	1 pkg @ 1 pcs = 1 TOT	532038 Touch Up Spray Paint-Black
8	1 pkg @ 21 pcs = 21 TOT	531416 Industrial Rail End Standard-Black



BOL: 5720004713



BOL



ORDER: 27722720

CUST INSTR: 433408

Shp Nts:

BOL Notes:

SEEGARS

TOTAL WEIGHT 10,560 POUNDS

**DRIVER COPY**

3

Shipper: ULTRA ALUMINUM MANUFACTURING INC		Carrier: PLS LOGISTICS SERVICES	
Per: _____		Date: _____	
Per: _____		Date: _____	
Recipient Not Present (Carrier Signature)			Date: _____
Received by Customer (Name of Recipient)			Date: _____
Printed Name of Recipient			

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at [www.ufpl.com/terms](http://www.ufpl.com/terms).

ULTRA ALUMINUM MANUFACTURING INC

BILL OF LADING PAGE 2 OF 2

Ship Date: 6/11/2024 Trk ID: 23035243  
Frt Terms: SCAC: Cust PO#: I-RA-HEAVY EQUIPMENT  
Carrier: PLS LOGISTICS SERVICES  
Misc Nt: VIA: TRUCK  
FROM: ULTRA ALUMINUM MANUFACTURING

TO: SFC OF RALEIGH-SEEGARS WH  
Consignee: 107 INDUSTRY CT  
Dest: GOLDSBORO, NC 27530-9124  
US PH: CUSTOM  
Origin: HOWELL, MI 48855  
US PH: 517-548-6755  
Location: 572A 572 YARD  
Shipper: 2123 GRAND COMMERCE DR

ITEM	QUANTITY	PRODUCT / DESCRIPTION
9	1 pkg @ 6 pcs = 6 TOT	531345 Industrial Rail End Cup-Black
10	1 pkg @ 6 pcs = 6 TOT	531359 Industrial Rail End Vertical Plate-Black
	10 pkg TOTALS	298 SP

BOL Notes: SEEGRAS  
TOTAL WEIGHT 10,560 POUNDS  
3  
Ship Nts:  
CUST INSTR: 433408  
BOL: 5720004713  
ORDER 27722720

Shipper: ULTRA ALUMINUM MANUFACTURING INC  
Carrier: PLS LOGISTICS SERVICES  
Per: Date:  
Recipient Not Present (Carrier Signature)  
Received by Customer (Name of Recipient)  
Printed Name of Recipient  
Date:  
Date:

The date and performance for the delivery referenced in this bill of lading are completed subject to the terms and conditions of sale available on the Seller's website at www.ulm.com/terms.



ULTRA ALUMINUM MANUFACTURING INC

BILL OF LADING PAGE 1 OF 2

Ship Date: 6/11/2024 Trk ID: 23035243 BOL#: 5720004713-001  
Frt Terms: SCAC: Cust PO#: C-JD-TRINSGIC FARING  
Carrier: PLS LOGISTICS SERVICES  
Misc Nt: VIA: TRUCK

TO: SEC OF DURHAM/HILLBOROUGH-WH FROM: ULTRA ALUMINUM MANUFACTURING  
Consignee: 107 INDUSTRY CT Shipper: 2123 GRAND COMMERCE DR  
Dest: GOLDSBORO, NC 27530-9124 Origin: HOWELL, MI 48855  
US PH: CUSTOM US PH: 517-548-6755  
Location: 572A 572 YARD

ITEM	QUANTITY	PRODUCT / DESCRIPTION
1	1 pkg @ 47 pcs = 47 TOT	535500 UAF-200 Commercial Flat Top 60"H x 72"W 3-Rail Flush Bottom Rackable-Black
2	1 pkg @ 36 pcs = 36 TOT	536131 Line Post and Cap 2" Square x 7' x .080-BLACK
3	1 pkg @ 4 pcs = 4 TOT	536041 End Post and Cap 2" Square x 7' x .080-BLACK
4	1 pkg @ 7 pcs = 7 TOT	535951 Corner Post and Cap 2" Square x 7' x .080-BLACK
5	1 pkg @ 8 pcs = 8 TOT	520551 27701978 - 01 End Post 3" Square x 7' x .125-Black
6	1 pkg @ 47 pcs = 47 TOT	532770 Caps-2.0" Square Seegars Logo-BLACK
7	1 pkg @ 8 pcs = 8 TOT	532087 Caps-3.0" Square Blank-Black



BOL: 5720004713

ORDER: 27701978

SHIP NTS: CUST INSTR: 433116

BOL Notes: SEEGRAS

TOTAL WEIGHT 10,560 POUNDS

Shipper: ULTRA ALUMINUM MANUFACTURING INC Carrier: PLS LOGISTICS SERVICES  
Per: Date: Per: Date: Per: Date:

Recipient Not Present (Carrier Signature) Received by Customer (Name of Recipient) Printed Name of Recipient  
Date: Date: Date:

The sale and performance for the delivery referenced in this bill of lading are completed subject to the terms and conditions of sale available on the seller's website at www.ulpl.com/terms.



## ULTRA ALUMINUM MANUFACTURING INC

BILL OF LADING

PAGE 2 OF 2

Ship Date: 6/11/2024 Trk ID: 23035243 BOL#: 5720004713-001  
 Frt Terms: SCAC: Cust PO#: C-JD-TRINSG FARMING  
 Carrier: PLS LOGISTICS SERVICES  
 Misc Nt: VIA: TRUCK

TO: SEC OF DURHAM/HILLBOROUGH-WH  
 Consignee: 107 INDUSTRY CT

Dest: GOLDSBORO, NC 27530-9124  
 US PH: CUSTOM

FROM: ULTRA ALUMINUM MANUFACTURING  
 Shipper: 2123 GRAND COMMERCE DR

Origin: HOWELL, MI 48855  
 US PH: 517-548-6755  
 Location: 572A 572 YARD

ITEM	QUANTITY	PRODUCT / DESCRIPTION
8	1 pkg @ 306 pcs = 306 TOT	532604 #10 x 1" Screw w/Hex Washer Head Tek 410-Black
9	1 pkg @ 24 pcs = 24 TOT	532602 #10 x 1-1/2" Screw w/Hex Washer Head Tek 410-Black
10	1 pkg @ 1 pcs = 1 TOT	532038 Touch Up Spray Paint-Black
TOTALS		488 SP



BOL: 5720004713

CUST INSTR: 433116

Shp Nts:

BOL Notes:

SEEGARS

TOTAL WEIGHT 10,560 POUNDS

3

Shipper: ULTRA ALUMINUM MANUFACTURING INC

Per: Date:

Per:

Date:

Recipient Not Present (Carrier Signature)

Date:

Received by Customer (Name of Recipient)

Date:

Printed Name of Recipient

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# ULTRA ALUMINUM MANUFACTURING INC

## DISPATCH SUMMARY

517-548-6755

Ship Date: 6/11/2024

2123 GRAND COMMERCE DR

# Orders:4

FLD:

Ship Via: TRUCK

RUN#:1

TRK#:1

TARP: NO

HOWELL, MI 48855

UNIT TYPE:48F

Carrier: PLS LOGISTICS SERVICES

UNIT#:

Driver:

STOP	CUSTOMER INFO	APPOINTMENT INFO	QUANTITY SUMMARY
1	SFC OF SPARTANBURG/WOODRUFF-WH 107 INDUSTRY CT GOLDSBORO, NC 27530-9124 US CUSTOM CUST INSTR: 432639	APP REQ? NO APP MADE? NO APP DATE: BOL#: 5720004713-002 CUST PO: C-MIRACLE HILL 5924 SO#: 27667312 TARP: NO	7 PKG 1,086 SP
1	SFC OF DURHAM/HILLBOROUGH-WH 107 INDUSTRY CT GOLDSBORO, NC 27530-9124 US CUSTOM CUST INSTR: 433116	APP REQ? NO APP MADE? NO APP DATE: BOL#: 5720004713-002 CUST PO: C-JD-TRINSIC SO#: 27701978 TARP: NO	10 PKG 488 SP
1	SFC OF RALEIGH-SEEGARS WH 107 INDUSTRY CT GOLDSBORO, NC 27530-9124 US CUSTOM CUST INSTR: 433408	APP REQ? NO APP MADE? NO APP DATE: BOL#: 5720004713-002 CUST PO: I-RA-HEAVY EQUIPMENT SO#: 27722720 TARP: NO	10 PKG 298 SP
2	SEEGARS 107 INDUSTRY CT GOLDSBORO, NC 27530-9124 US 919 735-8211 CUST INSTR: 433686-PANEL BUILD PROGRAM	APP REQ? NO APP MADE? NO APP DATE: BOL#: 5720004714-002 CUST PO: RES PICKET & RAILS SO#: 20507936 TARP: NO	3 PKG 72,266 LF

DRIVER COPY

6-12-24  
*Paul Butch*

OUTBOUND LOAD QUANTITY TOTALS

30 PKG

72,266 LF

1,872 SP

### DISPATCH SUMMARY NOTES:

All invoices should be emailed to [frtapa@ufpi.com](mailto:frtapa@ufpi.com) or faxed to 1-877-219-5234 via .PDF format. Bill of Lading #, Shipper #, Purchase # must be on the invoice. Signed BOL's or proof of delivery are required for payment and must be sent along with the invoice. For questions, email [ufpapa@ufpi.com](mailto:ufpapa@ufpi.com).

### MISC NOTES: