

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 31298302

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		2401 OLD SHAWNEE ROAD, MUSKOGEE, OKLAHOMA 74403 - 4825 OLD GETTYSBURG RD, MECHANICSBURG, PENNSYLVANIA 17055			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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: Tobias Yasue

Phone #: (724) 741-6569

Email: NADispatch@plslogistics.com

Load ID: 31298302

Shipment #: 70205721

BOL #: 4503350195

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
88331460	43390.00	Van	1188.295	GLASS		- x - x - FT	-	20

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 88331460 Appointment # : WORK IN	OWENS-ILLINOIS MUSKOGEE 2401 OLD SHAWNEE ROAD - MUSKOGEE OKLAHOMA 74403 Contact :- Contact # :-	Pickup No Earlier Than 06/24/2024 07:00 Pickup No Later Than 06/24/2024 13:00
Destination Delivery # : 4503350195 Appointment # : 4503350195	Dairy Farmers of America 4825 OLD GETTYSBURG RD - MECHANICSBURG PENNSYLVANIA 17055 Contact :- Contact # :-	Delivery No Earlier Than 06/26/2024 04:00 Delivery No Later Than 06/26/2024 04:00

Load Notes**Services**

~53 ft Dry Van 108 tall. ~No Roller Doors, ~No Reefer
 ~NO TRANSLUCENT, FIBERGLASS OR ALUMINUM
 ROOF
 MUST DELIVER ON TIME FOR APPT OR RATE
 REDUCTION OF \$300/HR WILL OCCUR.
 FOOD GRADE, NO STRAPS
 DRIVER INFO REQUIRED
 Macro required
 MUST HIT DELIVERY TIME
 drivers must verify the shippers paperwork against
 PLS's rate confirmation and confirm all release, pick up
 and purchase order numbers match. failure to notify
 PLS of mismatched paperwork PRIOR TO LEAVING
 THE SHIPPER may result in zero payment for the load.
 *** FOOD GRADE PRODUCT: TRAILER MUST BE
 FREE OF DEBRIS AND ODOR WITH NO HOLES. ***
 ALL LOADS MUST BE SECURED WITH LOAD BARS
 AND STRAPS & DRIVERS MUST INSPECT LOADS
 BEFORE DEPARTING SHIPPING FACILITY. IF LOAD
 IS NOT PROPERLY SECURED OR LOADED
 PROPERLY, DRIVER MUST REQUEST THAT
 FACILITY REWORKS MATERIAL & NOTIFY BROKER
 PRIOR TO LEAVING THE SHIPPER*** FAILURE TO
 DO SO WILL RESULT IN A \$200 RATE REDUCTION.
 IF THE PRODUCT NEEDS REWORKED FOR ANY
 REASON IT IS THE CARRIERS RESPONSIBILITY TO
 DO SO AND REDELIVER WITHIN 24 HOURS.
 CARRIER IS RESPONSIBLE TO ENSURE THAT THE
 ORIGINAL SEAL IS ON THE TRAILER AND REMAINS
 ON THE TRAILER THROUGHOUT TRANSIT.
 CARRIERS MUST OBTAIN A DETENTION FORM
 FROM FACILITY TO RECEIVE ACCESSORIAL
 PAYMENT. DETENTION IS ONLY ELIGIBLE FOR
 CARRIERS THAT ARRIVE ON TIME FOR THEIR
 APPT AND IS REQUESTED WITHIN 24 HOURS OF
 DELIVERY. DETENTION WILL START 3 HOURS
 AFTER THE APPOINTMENT TIME PENDING THE
 DRIVER WAS ON TIME FOR PICK UP/ DELIVERY.
 LATE ARRIVALS WILL NOT BE HONORED
 DETENTION WITHOUT APPROVAL FROM
 CUSTOMER. FIRST COME FIRST SERVE
 FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT
 IS THE CARRIERS RESPONSIBILITY TO VERIFY
 CASE COUNT/PRODUCT AGAINST THE BOL TO
 ENSURE THAT ALL PRODUCT MATCHES
 ACCORDINGLY. PLEASE SEND ALL ACCESSORIAL
 REQUESTS TO (WITHIN 24 HOURS OF DELIVERY)
 WITH REQUIRED PAPERWORK TO BE REVIEWED
 FOR APPROVAL. IF PAPERWORK IS NOT
 SUBMITTED WITHIN 24 HOURS OF THE DELIVERY
 APT THEN IT WILL BE DENIED. CARRIERS ARE
 RESPONSIBLE FOR ENSURING ON TIME PICK UP
 AND DELIVERY OF LOADS BOOKED. LOADS NOT
 PICKED AND DELIVERED ON TIME WILL BE
 REDUCED BY A NON-NEGOTIABLE \$300.00
 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND
 THE SEAL MUST MATCH THE BOL AND BE INTACT.
 ANY LOAD WITHOUT A SEAL WILL BE REJECTED
 AT THE RECEIVER AND A FULL CLAIM WILL BE OF
 THE CARRIERS RESPONSIBILITY. IN THE CASE OF
 PRODUCT BEING REJECT3D AT THE RECEIVER
 AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY
 PLS REPRESENTATIVE AND PROVIDE ALL THE
 REQUESTED INFORMATION. PLS HAS 2 HOURS TO
 ADVISE ON DISPOSITION OF THE REJECTED
 PRODUCT AFTER ALL THE INFORMATION WAS
 PROVIDED. IF THE PRODUCT WAS REFUSED ON
 THE WEEKEND THE DISPOSITION WILL BE
 PROVIDED ON THE NEXT BUSINESS DAY. * FOOD
 GRADE PRODUCT: MUST HAVE 53 TRAILER WITH
 SWING DOORS, FREE OF DEBRIS AND ODOR WITH
 NO HOLES. *WORK IN AT THE SHIPPER - NOT
 DETENTION ELIGIBLE

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$3500.00

ESTIMATED AWARD AMOUNT: \$3500.00

***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.

v5.8.23.1



Owens Brockway Glass Container
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-i.com

Bill of Lading

BOL#: 88331460
ORIGINAL - NOT NEGOTIABLE

Sold-To:
DFA (Dairy Farmers of America)
800 W Tampa Rd
Springfield MO 65802-4063 17055-4814

Ship-To/ Consigned-To:
Dairy Farmers of America
4825 Gettysburg Rd
Mechanicsburg PA

Shipment no: 176613692
Ship Date: 06/24/2024
Order #: 110609234
Customer PO No: Mechanicsburg 9.5_6.
Release No:
Incoterms: EXW Origin

Carrier: Customer Pick Up
Trailer No: 03236
Seal No: 529609
Driver's info:
Dep Location: Muskogee
Delivery Date/Time: 06/26/2024 05:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
100	12027454	701716.	280ML PEPSI PEPSI 9.5 FRA IF3B 00 1201 REL: 4503350195 5119939497/5119939498/5119939499/5119939500/5119939501 5119939502/5119939509/5119939510/5119939511/5119939512 5119939513/5119939514/5119939515/5119939516/5119939517 5119939518/5119939521/5119939522/5119939523/5119939524 PAL.WD.SLTDCK.,1422X1117.PD110 REL: 4503350195 TS.SF.SLD.OI.BLUE.,1422X1117.BTS-5 REL: 4503350195 TF.WD.BLK.,1422X1117.TF100 REL: 4503350195	7010.90.00.99	06/22/2024	4034249040	20	645	92.880	
101	55000004			4415.20.00.00					20	
102	55000010			4823.90.00.99					260	
103	55000008			4415.20.00.00					20	

Total

20 645 92.880

Total Weight 43.390

Instructions:

Signature: osmani valladares

Date: 06/24/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REFLECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-i.com

Bill of Lading

BOL#: 88331460
This Shipping Order

Sold To: DFA (Dairy Farmers of America)
800 W Tampa Rd
Springfield MO 65802-4063 17055-4814

Ship-To/ Consigned-To: Dairy Farmers of America
4825 Gettysburg Rd
Mechanicsburg PA
Ship Date: 06/24/2024
Order #: 110609234
Customer PO No: Mechanicsburg 9.5_6.
Release No:
Incoterms: EXW Origin
Carrier: 176613692
Trailer No: 03236
Seal No: 529609
Driver's info:
Dep Location: Muskogee
Delivery Date/Time: 06/26/2024 05:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
100	12027454	701716.	280ML PEPSI PEPSI 9.5 FRA IF3B 00 1201 REL: 4503350195 5119939497/5119939498/5119939499/5119939500/5119939501 5119939502/5119939509/5119939510/5119939511/5119939512 5119939513/5119939514/5119939515/5119939516/5119939517 5119939518/5119939521/5119939522/5119939523/5119939524 PAL,WD,SLTDCK.,1422X1117,PD110 REL: 4503350195 TS,SF,SLD,OI,BLUE.,1422X1117,BTS-5 REL: 4503350195 TF,WD,BLK.,1422X1117,TF100 REL: 4503350195	7010.90.00.99	06/22/2024	4034249040	20	645	92.880	
101	55000004			4415.20.00.00					20	
102	55000010			4823.90.00.99					260	
103	55000008			4415.20.00.00					20	
Total				20	645	92.880				

Instructions:

Total Weight 43.390

Signature: osmani valladares

Date: 06/24/2024

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Owens Brockway Glass Container
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-b.com

Bill of Lading

BOL#: 88331460
This Memorandum

Sold-To:	DFA (Dairy Farmers of America)	Ship-To/Consigned-To:	Dairy Farmers of America	Shipment no:	176613692	Carrier:	Customer Pick Up
	800 W Tampa Rd		Mechanicsburg PA	Order #:	110609234	Seal No.	529609
	Springfield MO 65802-4063 17055-4814			Customer PO No:	06/24/2024	Trailer No:	03236
				Release No:	06/24/2024	Driver's Info:	Muskogee
				Incoterms:	EXW Origin	Dep Location:	06/26/2024 05:00

Item No	Material	Customer Material No	Description	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
100	12027454	701716	280ML PEPSI PEPSI 9.5 FRA IF38 00 1201		7010.90.00.99 06/22/2024	4034249040	20	645	92.880	
			REL: 4503350195							
101	55000004		PAL,WD,SLTDCK,,1422X1117,PD110		4415.20.00.00					20
			REL: 4503350195							
102	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5		4823.90.00.99					260
			REL: 4503350195							
103	55000008		TF,WD,BLK,,1422X1117,TF100		4415.20.00.00					20
			REL: 4503350195							

Instructions:	Total	20	645	92.880	43.390
Signature: osmani valladares	Date: 06/24/2024	SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.			

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2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-b.com

Bill of Lading

BOL#: 88331460
This Memorandum

Sold-To: DFA (Dairy Farmers of America)
Ship-To/ Consigned-To: Dairy Farmers of America
4825 Gettysburg Rd
Mechanicsburg PA
Springfield MO 65802-4063 17055-4814

Shipment no:
Ship Date:
Order #:
Customer PO No:
Release No:
Incoterms:

Carrier: 176613692
Trailer No: 06/24/2024
Seal No: 110609234
Mechanicsburg 9.5-6.
EXW Origin

Dep Location:
Driver's Info:
Delivery Date/Time:

Customer Pick Up
03236
529609
Muskogee
06/26/2024 05:00

Item No	Material	Customer Material No	Description	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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100	12027454	701716.	280ML PEPSI PEPSI 9.5 FRA IF3B 00 1201	7010.90.00.99	06/22/2024	4034249040	20	645	92.880	
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REL: 4503350195	5119939497/5119939498/5119939500/5119939501	5119939502/5119939509/5119939510/5119939511/5119939512	5119939513/5119939514/5119939515/5119939516/5119939517	5119939518/5119939521/5119939522/5119939523/5119939524	PAL,WD,SLTDCK,,1422X1117,PD110	4415.20.00.00	4415.20.00.00	REL: 4503350195	TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	REL: 4503350195	TF,WD,BLK,,1422X1117,TF100	REL: 4503350195
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101	55000004									20
102	55000010									260
103	55000008									20

Total	20	645	92.880	43.390
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Instructions:

Signature: osmani valladares

Date:

06/24/2024

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Owens Brockway Glass Container
2401
Old Shawnee Road
Muskegee OK 74403
United States
www.o-i.com

Bill of Lading

BOL#: 88331460
This Memorandum

Door 4

Sold-To: Ship-To/ Consigned-To:
DFA (Dairy Farmers of Dairy Farmers of America
America) 4825 Gettysburg Rd
800 W Tampa Rd Mechanicsburg PA
Springfield MO 65802-4063 17055-4814

Shipment no: 176613692 Carrier: Customer Pick Up
Ship Date: 06/24/2024 Trailer No: 03236
Order #: 110609234 Seal No: 529609
Customer PO No: Mechanicsburg 9.5_6
Release No: Driver's info:
Incoterms: EXW Origin Dep Location:
Delivery Date/Time: 06/26/2024 05:00 Muskegee

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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102	55000010		TS.SF.SLD.OI.BLUE.,1422X1117,BTS-5 REL: 4503350195	4823.90.00.99					260	
103	55000008		TF.WD.BLK.,1422X1117,TF100 REL: 4503350195	4415.20.00.00					20	

Instructions:

[Signature]

6-26-24

Total

20

645 92.880

Total Weight

43.390

Signature: osmani valladares

Date: 06/24/2024

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