

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 31295482

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		305 E ST, HAMPTON, VIRGINIA 23661 - 2 Penn West Way, EMLENTON, PENNSYLVANIA 16373			
			1	\$1,141.00	\$1,141.00

TOTAL
\$1,141.00

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: CODY WYNNE
Phone #: (904) 435-9579
Email: cwynne@plslogistics.com

Load ID: 31295482
Shipment #: -
BOL #: MAEU238616689

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
MAEU238616689	44000.00	Van	471.000	GRAPHITE ELECTRODES		- x - x - FT	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : MAEU238616689	BUMPERS TRUCKING LLC 305 E ST - HAMPTON VIRGINIA 23661 Contact :- Contact # :-	Pickup No Earlier Than 06/26/2024 07:00 Pickup No Later Than 06/26/2024 15:00
Destination Delivery # :	GES Graphite, Inc. 2 Penn West Way - EMLENTON PENNSYLVANIA 16373 Contact :Ron McCarl Contact # :(724) 220-1061	Delivery No Earlier Than 06/27/2024 07:00 Delivery No Later Than 06/27/2024 15:00 Facility Notes: Receiver Contacts: Ron McCarl (724.220.1061) or Eric Gilliland (814.319.8762) or Evan Kay (814-428-2637)

Load Notes

Receiver Contacts: Ron McCarl (724.220.1061) or Eric Gilliland (814.319.8762) or Evan Kay (814-428-2637)

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1141.00

ESTIMATED AWARD AMOUNT: \$1141.00

***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 cwynne@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.



305 E Street
Hampton, VA 23661
Docket: MC01210299
Phone: 757-870-6545
Fax: 757-890-2021

BILL OF LADING

Load # 11424
Date 06/26/2024
Weight 44000 lbs
Commodity Dry Goods (General)
Distance 489 miles

Customer Information

PLS Logistics Services
401 N Broad St
Philadelphia, PA 19108
USA
+1 215-309-7640

Primary Contact freight bills
Phone 724-814-8924
Fax

Notes and References

Reference(s) Load ID: 31277634
BOL #: MAEU238616689
MRKU7536112

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup		vig vig 1000 Virginia International Gateway Blvd Portsmouth, VA 23703-2361 USA	Primary Contact Phone:
2	Delivery		Bumpers warehouse 305 E Street Hampton, Va 23661	CARLOS BUMPERS Phone: 757-870-6545 Ext CARLOS@BUMPERSTRUCKING.COM Email: carlos@bumperstrucking.com
3	Delivery		GES GRAPHITE, INC 2 Pennwest Way Emlenton, PA 16373-2530 USA	RON MC CARL Phone: 724-220-1061

Payment is due upon services rendered unless otherwise authorized in writing. All inquiries should be sent to bumperstrucking757@gmail.com
Please remit payment : ATTN: Accounting 305 E street, Hampton, Va 23661

Shipper / Consignor

Bumpers
Print Name

Signature

Date

6-26-24

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date



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Shipper / Consignor

Bumpers
Print Name

Signature

Date

6-26-24

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

6/28/24

Seal # 5747436