

**Bill to:**

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

Invoice Date: 01/16/2024

Invoice #: 31112745

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1500 Charles A Daugherty Dr. Anniston, ALABAMA 36207 - 30000 M-62 Dowagiac, MICHIGAN 49047			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: Jack Jarakovic
Phone #: (630) 485-7370
Email: jack.j@royal3inc.com

PLS Contact

PLS Rep: Thomas Balder
Phone #: (904) 435-9529
Email: tbalder@plslogistics.com

Load ID: 31112745
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
417415	42100.00	Van	697.000	Composite Core Material		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 417415	Composite Technologies International 1500 Charles A Daugherty Dr. - ANNISTON ALABAMA 36207 Contact :Shipping Contact # :(256) 403-5629	Pickup No Earlier Than 01/15/2024 08:00 Pickup No Later Than 01/15/2024 15:00
Destination Delivery # : 417415	Lyons Industries 30000 M-62 - DOWAGIAC MICHIGAN 49047 Contact :Receiving Contact # :(800) 458-9036	Delivery No Earlier Than 01/16/2024 06:00 Delivery No Later Than 01/16/2024 13:00

Load Notes

*** You must submit CLEAR photos of all pages of the signed POD and subsequent paperwork within 24 hours after delivery to csolomon@plslogistics.com. This rate includes fuel. Do not use the Rate Confirmation Sheet as a BOL. Failure to do so may cause a rate reduction. MacroPoint Tracking is required on all PLS loads. Load must ship and deliver on time or rate reduction will occur! PLS Logistics is not responsible for making pick-up and delivery appointments. Carrier must call each location 24hrs in advance for appointments. If you fail to make a pick up or delivery appointment PLS will not pay detention, layover fees, or any other cost that should be incurred because of a failure to make an appointment. Driver is responsible for confirming he/she is loaded with the correct freight as awarded by PLS, driver is also responsible for confirming that the shipper BOL information matches PLS rate con information PRIOR to departing shipper. Failure to do so will result in rate reduction and carrier will be responsible for returning to shipper to complete the terms of the load as awarded by PLS. Failure to do so may cause a rate reduction. By accepting this load you agree to these terms and conditions. Please bill PLS for the truck. Thank you!! ***

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1300.00

ESTIMATED AWARD AMOUNT: \$1300.00

***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 tbalder@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.



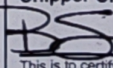

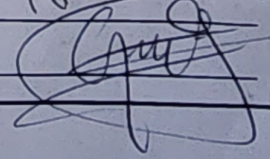
Bill Of Lading – Short Form – Not Negotiable

Ship From Composite Technologies International 1500 Charles A Daugherty Dr. ANNISTON, ALABAMA, 36207 Shipping (256) 403-5629		PLS Load ID # 31112745						
Ship To Lyons Industries 30000 M-62 DOWAGIAC, MICHIGAN, 49047 Receiving (800) 458-9036		Carrier Name: ZIGI FREIGHT INC DOT #: 2828543 SCAC: ZFIH						
Bill To PLS LOGISTICS SERVICES 2000 Westinghouse Drive, Suite 201 Cranberry Twp, PA, 16066		Reference: Serial # 5700-00115-2 Purchase Order # 417415						
Shipment Details: PNET 01/15/2024 - 08:00:00 PNLT 01/15/2024 - 15:00:00 DNET 01/16/2024 - 06:00:00 DNLT 01/16/2024 - 13:00:00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X						
Master bill of lading with attached underlying bills of lading.		Carrier Instructions						
PO: 417415 Serial: 5700-00115-2								
Customer Order Information								
Handling Unit		Dimensions						
LTL Only		Qty	Type	Length	Width	Height	Weight	Commodity Description
NMFC No.		Class	-	IN	-	-	-	42100.00
								Composite Core Material

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee terms : Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		Shipper Signature/Date  1/15/2024	
Shipper Signature _____		Carrier Signature/Pickup Date  1/16/24		Consignee Received by consignee in apparent good order unless otherwise noted. Per 1-16-24  Date _____	
Trailer Loaded: By shipper By driver		Freight Counted: By shipper By driver/pallets said to contain By driver/pieces			