

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 31111050

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		150 Enterprise Campus Dr, Altoona, PA, USA - 1200 North Kirk Road, Batavia, IL, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: Donna Kolaric

Phone #: (630) 566-0576

Email: donna@royal3inc.com

PLS Contact

PLS Rep: Amanda Westerman

Phone #: (724) 741-6569

Email: NADispatch@plslogistics.com

Load ID: 31111050

Shipment #: 50000065318

BOL #: 50000065318

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
7500282265	41832.00	Van	592.000	DF		- x - x - FT	1855	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 7500282265 Appointment # : 7500282265	DelGrosso Foods, Inc. 150 Enterprise Campus Drive - Altoona Pennsylvania 16601 Contact :- Contact # :-	Pickup No Earlier Than 01/24/2024 11:00 Pickup No Later Than 01/24/2024 14:00 PO Numbers: 7500282265, 7500282265, 7500282265 Facility Notes: PU# 7500282265 WORK IN WORK IN WILL NOT BE DETENTION ELIGIBLE DRIVER MUST TAKE PHOTOS OF ANY DOWNED PRODUCT PRIOR TO DEPARTING FROM THE SHIPPER
Destination Delivery # : BAT-65318 Appointment # : BAT-65318	Batavia DC 1200 N Kirk Road - Batavia Illinois 60510-1443 Contact :- Contact # :-	Delivery No Earlier Than 01/25/2024 22:00 Delivery No Later Than 01/25/2024 22:00 PO Numbers: 7500282265, 7500282265, 7500282265 Facility Notes: BAT-65318

Load Notes**Services**

*** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES.
 WORK IN AT THE SHIPPER AND NOT DETENTION ELIGIBLE* 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. 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. CARRIER MUST PICK UP AND DELIVERY ALL PO#S AND STOPS ON A LOAD OR THE CARRIER WILL BE DEDUCTED UP TO 90% OF THE LOAD COST FOR PLS TO RECOVER THE MISSED STOP OR PO #. 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. (ACCESSORIALSNA@PLSLOGISTICS.COM) ALDI LUMPERS WILL OCCASSIONALLY CHARGE A CONVENIENCE FEE FOR USING THEIR SERVICE. PLS WILL NOT REIMBURSE THIS FEE. PLEASE PAY FEE IN CASH TO AVOID EXTRA COSTS. 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 RESPOSIBILITY. IN THE CASE OF PRODUCT BEING REJECTED 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 THE NEXT BUSINESS DAY. ** Carrier must take photos of material (if product is down) prior to the lumper unloading the shipment from the truck. ***

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1600.00

ESTIMATED AWARD AMOUNT: \$1600.00

***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	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature: *Donna Kolaric*

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

BILL OF LADING #SO164587

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DelGrosso Foods, Inc.
632 Sauce Factory Drive
Tipton, PA 16684
814-684-5880

ORDER NUMBER:	SO164587
SHIP DATE:	01/24/2024
ARRIVAL DATE:	01/24/2024
CUSTOMER P.O.:	7500282265
ADDITIONAL P.O.:	

SOLD TO	
ALDI BATAVIA 1100 E. WARRENVILLE RD, SUITE 200 NAPERVILLE, IL 60563	
Shipment Method:	PICKUP-COL
Total Cases:	1,855
Ship Weight:	40,306.00

SHIP TO	
ALDI INC. 1200 NORTH KIRK ROAD BATAVIA, IL 60510-1477 630-879-8100	
Ship From:	ENTERPRISE
Carrier:	
Trailer #:	

Quantity	Shipped	Lot Qty	Lot #	Item #	Description	Pack Size	UPC
525	525	525	021MR234871	FC22610	REGGANO TRADITIONAL PIZZA	12/14 OZ	4061464675339
700	700	700	01052024MIXCS10 0	MIXCS100	PRIANO MARTB4CH MIXED CASE	MIXED CASE	
630	630	315	01022024MIXCS20 0	MIXCS200	PRIANO ALFREDO, CR, 4CH, RSTD GAR MIXED CASE	MIXED CASE	
		315	01182024MIXCS20 0				

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature: [Signature]

Driver Signature: [Signature]

Gate Pass: [Signature] Date: 1/25

Time: 8:30 PM

Check In (Guard): _____

Appointment Time: 1/22/24

Unloaded & Signed Out: 1/22/24

Shipping Instructions

CHEP PALLETS		WHITE WOOD PALLETS	
IN	OUT	IN	OUT
TRUCK CONDITIONS		Seal #	
Good	Poor		

Picked			
Loaded			
TI	TO		

Total Cases:		Print Name:		Received By:		Date:	
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