

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 31253412

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		250 Port St, Newark, NJ 07114, USA - 409 Reighard Ave, Williamsport, PA 17701, USA			
			1	\$700.00	\$700.00

TOTAL
\$0.00

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: Lucia Velardo
Phone #: (215) 309-1019
Email: LVelardo@plslogistics.com

Load ID: 31253412
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
208-000024-35	44100.00	Van 53'	188.000	Aluminum Wire Rods		- x - x - IN	7	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 208-000024-35	Access World USA 250 Port Street - NEWARK NEW JERSEY 07114 Contact :- Contact # :-	Pickup No Earlier Than 05/20/2024 08:00 Pickup No Later Than 05/20/2024 17:00 Facility Notes: Driver must be equipped with the necessary straps to secure the coils (at least 5)
Destination Delivery # : PO 40-215007	General Cable Industries Inc 409 Reighard Ave - WILLIAMSPORT PENNSYLVANIA 17701 Contact :Chuck Bower Contact # :(570) 321-7754	Delivery No Earlier Than 05/20/2024 07:00 Delivery No Later Than 05/20/2024 15:30

Load Notes

Aluminum Wire Rods
VAN MUST HAVE HADRWOOD FLOORS

CRL 10525-5-4PA / PO 40-215007
Warehouse Ref ():MEDUE7684834

Driver must be last to check securement of the load to make sure it is properly secured to ensure safe transit

Services

Straps

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$700.00

ESTIMATED AWARD AMOUNT: \$700.00

***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:

Asta Mijad

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

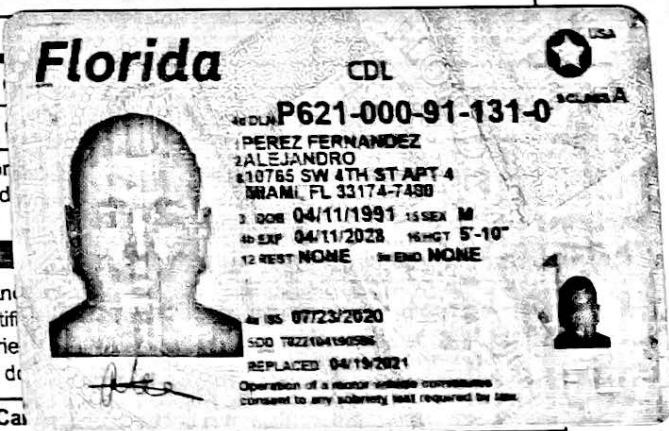
Please email LVelardo@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****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.

TRT International LTD

5/20/2024

Date: 5/20/2024		BILL OF LADING		Page: 1 OF 1	
SHIP FROM			BOL INFORMATION		
TRT International LTD c/o Access World (USA) 250 Port Street Newark, NJ 07114			MEDUE7684834 TRT BOL #:3		
DELIVERY ADDRESS			CARRIER INFORMATION		
General Cable Industries Inc. C/O Concord Resources 409 Reighard Ave. Williamsport PA. 17701			Carrier <i>Royal 3 inc.</i> Truck # <i>P1066188</i> Trailer # <i>500 3280</i> Driver License # <i>P621000911310</i>		
INSTRUCTIONS			INSTRUCTIONS		
CN# MSDU2775424 CRL-10525-5-4PA			RELEASE #: CRL-10525-5-4PA Access World Ref # 208-000024-35 NET WEIGHT IN LBS: 42289.071		
LOAD INFORMATION					
PACKAGE				COMMODITY DESCRIPTION	
QTY	BNDL #	NWT MT	GWT LB	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
1	24J02624	2.735	2.78	Aluminium Wire Rod	
1	24L02695	2.735	2.78		
1	24I02654	2.688	2.733		
1	24J02644	2.716	2.761		
1	24J02564	2.838	2.883		
1	24L02695	2.746	2.791		
1	24J02584	2.724	2.769		
7	PALLETS	19.182	19.497		
<input type="checkbox"/> By Shippers Instructions <input type="checkbox"/> By Shipper		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED: subject to individually determined rates or contracts that have been agreed upon otherwise to the rates, classifications and rules that have been established by the carrier and applicable state and federal regulations.					
SHIPPER SIGNATURE / DATE					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Carrier acknowledgment Carrier certification and/or carrier equivalent document	
Name of Shipper: TRT International LTD				Name of Carrier:	
Shipper Signature / Date <i>[Signature]</i> 5/20/2024				Carrier Signature / Date X ALEJANDRO 5/20/24	
Name of Consignee:				Container / Trailer Loaded:	
Consignee Signature / Date X Robert Wilkerson 5-20-24				Container / Trailer Counted: Seal # 457155	



Property described above is received in good order, except as noted.