



Bill to:
PLSA LOGISTICS
PO BOX 699,
Connellsville,
PA,
15425

Invoice Date: 07/06/2024
Invoice #: 31310243
Terms: NET 30
Due Date: 08/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		Curbside Denver, 4900 Dahlia Street, Denver, Colorado 80216 - Republic Paperboard, 8801 SW Lee Blvd, Lawton, Oklahoma 73503			
			1	\$691.00	\$691.00

TOTAL
\$691.00

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: BRZ
DOT: 3119062
Contact: Bonnie Rajkovic

Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: Jonathan Boriboun
Phone #: (813) 518-4963
Email: signoringroup@plslogistics.com

Load ID: 31310243
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
1513214	43000.00	Van	664.000	BUNDLED CARDBOARD		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 1513214	CURBSIDE DENVER 4900 Dahlia Street - DENVER COLORADO 80216 Contact :- Contact # :-	Pickup No Earlier Than 07/05/2024 08:00 Pickup No Later Than 07/05/2024 15:00 Facility Notes:
Destination Delivery # : 142110	REPUBLIC PAPERBOARD 8801 SW LEE BLVD - LAWTON OKLAHOMA 73503 Contact :- Contact # :-(580) 510-2200	Delivery No Earlier Than 07/06/2024 09:00 Delivery No Later Than 07/06/2024 09:00 Facility Notes: 24/7 BY APT

Load Notes

DELIVERS 24/7 BY APT
WEIGHT IS APPROXIMATE
ANY QUESTIONS/PROBLEMS CALL 813-739-8185

Services

Must call PLS with any delays in loading/unloading.
Failure to meet the following loading or unloading requirements without notification may result in rate reduction.

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$691.00

ESTIMATED AWARD AMOUNT: \$691.00

***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 signoringroup@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

Luke Miche



15600 E. 19th Ave. Unit G ~ Aurora, CO 80011 ~ 303-343-7096 ~ 303-343-1427 fax
www.curbsidedatacontrol.com

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE

CARRIER: B.R.Z

Carrier No: 3119062

Truck: 601

Trailer: 244740

Date: 7/5/24

Purchase / Customer Order No:

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said route to destination and as to each party at any time interested in all or f said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

In care of:
Canusa Hershman Recycling Company
15 Northeast Industrial Road
Branford, CT 06405

Shipper: Curbside Recycling
4900 Dahlia St
Denver, CO 80216
Site: Dock

Route:

Vehicle Initial and Number:

No. Pkgs.	HM	Description of Material	Weight (tons)	Class	Charges	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on value of the property: The agreed on or declared value of property is hereby specifically stated by the shipper to be not exceeding: N/A
44		OCC Bales	41,483 LBS (20.74 tons)		ppd	
		PO# 243577 1513214- 412110				
		Seal # - 4163104				

For additional information contact: Leslie Miller 303-343-7096 occ ip load 4-22-24 # 405137

Label(s) applied:

Placard(s) required:

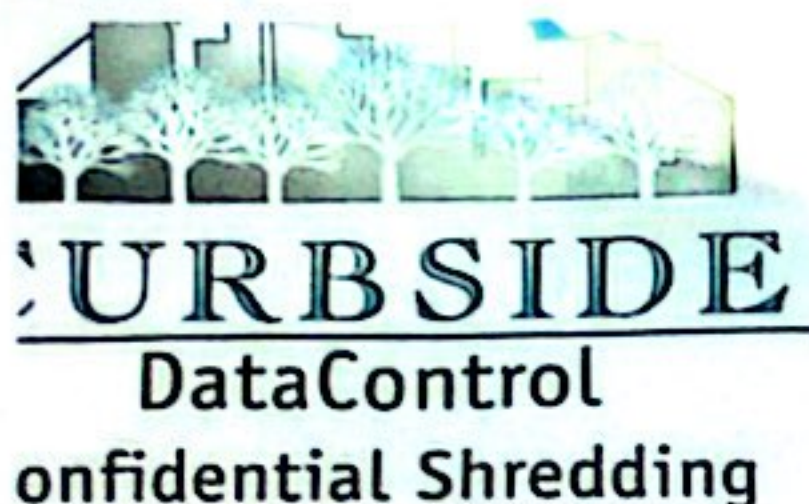
Transportation hereunder is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the U.S. Government, pursuant to cost reimbursable contract number **US-SQ1208090SZ**. This may be confirmed by contacting **LESLIE MILLER 303-343-7096**

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Time In - 11:30 AM
Time Out - 12:35 PM

Shipper: Curbside Recycling
Contract: Leslie Miller 303-343-7096
Driver:

Carrier Signature/ Date
Carrier: _____
Driver: _____ Date: _____
Printed Carrier Signature



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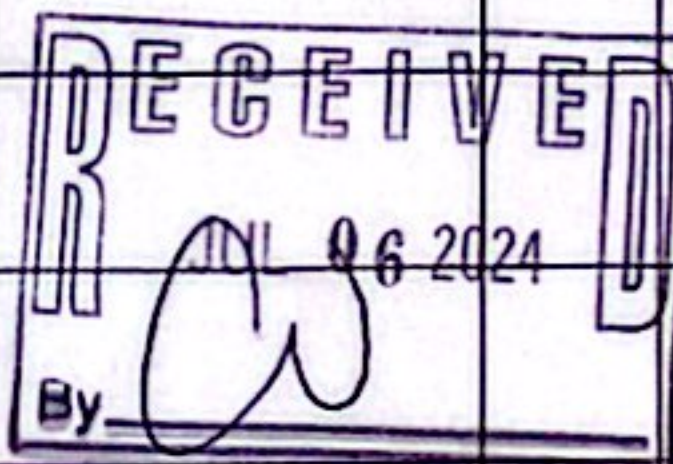
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