



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

Invoice Date: 07/08/2024
Invoice #: 13132976
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		REPUBLIC PAPERBOARD, 8801 SW LEE BLVD, LAWTON OKLAHOMA 73505 - SIGNODE, 396 WOODS CORNER ROAD, LOVELAND OHIO 45140			
			1	\$1,609.00	\$1,609.00

TOTAL
\$1,609.00

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: 31312976
Shipment #: 177351519
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
341548-4	43500.00	Van	952.000	Paper Rolls		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 341548-4	REPUBLIC PAPERBOARD 8801 SW LEE BLVD - LAWTON OKLAHOMA 73505 Contact : Contact # :-	Pickup No Earlier Than 07/06/2024 11:00 Pickup No Later Than 07/06/2024 11:00
Destination Delivery # : 177351519	SIGNODE 396 WARDS CORNER ROAD - LOVELAND OHIO 45140 Contact : Contact # :-	Delivery No Earlier Than 07/08/2024 07:00 Delivery No Later Than 07/08/2024 10:00

Load Notes

STRAPS REQUIRED FOR SECUREMENT
scale on site at shipper
wood floor required

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1609.00

ESTIMATED AWARD AMOUNT: \$1609.00

***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:

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.

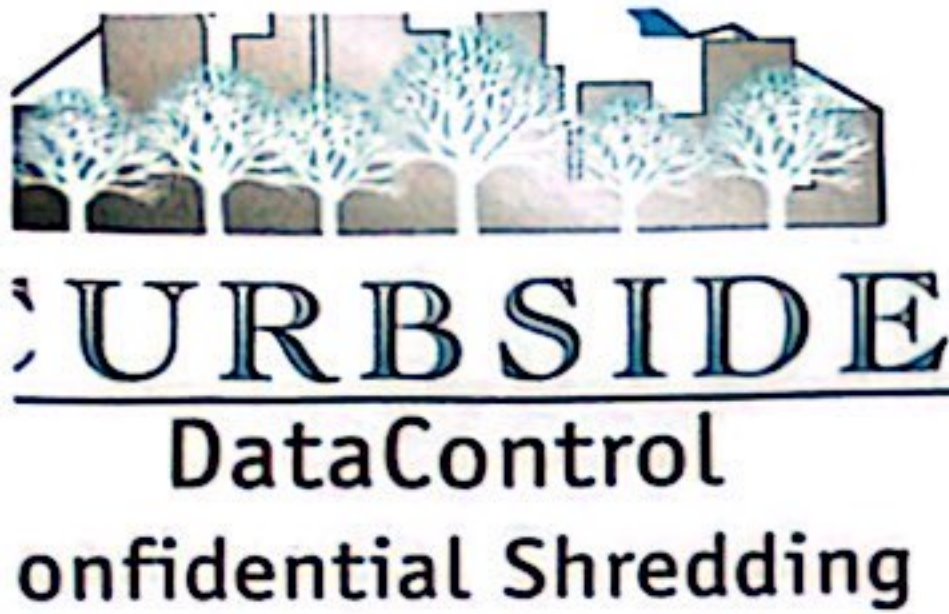
Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517

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 Mische



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
Stratford, 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

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Printed: 7/6/2024 10:49:35AM

40653X3 English SL2018

CARRIER PLS Logistics

B/L # 0456333



Shipper's No. PLS

Carrier's 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 (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

40653 X 3 (English)

Ship From

Republic Paperboard Co. LLC
8801 SW Lee Blvd
Lawton, OK 73505
Phone: (580) 510-2200
Fax: (580) 510-2245

Bill To

Angleboard
Signode Industrial Group LLC
3650 West Lake Avenue
Glenview, IL 60026

Ship To

Angleboard-OH
396 Wards Corner Road
Loveland, OH 45140

0025583

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of consignor)

Collect

Received \$ _____
to apply in prepayment of the property described hereon.

Driver's Copy

Time Load Completed

Hr: 11 Min: 07 AM

Date 7/6/24
M D Yr

AGENT SIGN HERE

[Signature]

BOL Totals

Qty	Wt	MSF	LF
8	44,986	0.000	0

CUSTOMER NO.	CUSTOMER PO NO.	SALES ORDER NO	DATE SHIPPED	DATE TO DELIVER	DELIVERY TIME
ANG010	1897RPB	341548	7/6/2024		

TRAILER OR RAIL NO	SHIP VIA	PO Number	PO Line
601xx244740	PLS Logistics	1897RPB	4

2016-000.0000
Trim

Pallet	Weight
1	5,691
2	5,936
3	5,568
4	5,252
5	5,686
6	5,602
7	5,617
8	5,634
<u>8</u>	<u>44,986</u>

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

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Page 1 of 1

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CARRIER PLS Logistics

B/L # 0456333



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AGENT SIGN HERE

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Virgil Sturgill
7/8/24