

**Bill to:**

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

Invoice Date: 07/11/2024

Invoice #: 31313965

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		800 West Grant Street, PHOENIX, ARIZONA, 85007 - BUFORD, GEORGIA, 30518			
			1	\$3,991.00	\$3,991.00

TOTAL
\$3,991.00

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: Thomas Haley

Phone #: (724) 814-7247

Email: thaley@plslogistics.com

Load ID: 31313965
Shipment #: -
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
-	15000.00	Van	1899.000	Stove Hoods and Covers		- x - x - FT	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # :	Trade-Wind Mfg, LLC 800 West Grant Street - PHOENIX ARIZONA 85007 Contact :Brittany Wells Contact # : (602) 900-8500	Pickup No Earlier Than 07/08/2024 13:30 Pickup No Later Than 07/08/2024 15:30
Destination Delivery # :	Middleby Residential 4960 Golden Parkway Building 3 BUFORD GEORGIA 30518 Contact :Zach Daniels & Mickey Mills Contact # : (678) 546-2400	Delivery No Earlier Than 07/11/2024 11:00 Delivery No Later Than 07/11/2024 11:00

Load Notes

- Dedicated (Trailer Type): Dry Van
- Approx. (Weight): 15,000 lbs
- Commodity: Stoves/Ranges
- Driver is responsible for properly securing load
- Must arrive on time to shipping and receiving
- 7/8 1:30-3:30 pm
- 7/10 11 am delivery appointment
- Contact Shipper-Brittany Wells (602) 900-8500
- Contact Receiver-Zach Daniels & Mickey Mills (678) 546-2400
- *Driver must call ahead to coordinate delivery*
- Any issues contact 724-741-6595/thaley@plslogistics.com
- Failure to follow ratecon/directions will result in a rate reduction
- Driver must accept macropoint tracking or rate reduction will occur
- ***call ahead for receiving hours/closures*** *** This rate includes fuel. 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 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. You must submit CLEAR photos of all pages of the signed POD within 48 hours after delivery to thaley@plslogistics.com. 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	\$3991.00

ESTIMATED AWARD AMOUNT: \$3991.00

***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 thaley@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		PLS Load ID #	
Trade-Wind Mfg, LLC 800 West Grant Street PHOENIX, ARIZONA, 85007 Brittany Wells (602) 900-8500		31313965	
Ship To		Carrier Name: ZIGI FREIGHT INC	
Middleby Residential 4960 Golden Parkway Building 3 BUFORD, GEORGIA, 30518 Zach Daniels & Mickey Mills (678) 546-2400		DOT #: 2828543 SCAC: ZFIH	
Bill To		Reference:	
PLS LOGISTICS SERVICES 2000 Westinghouse Drive, Suite 201 Cranberry Twp, PA, 16066			
Shipment Details:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	
PNET 07/08/2024 - 13:30:00 PNLT 07/08/2024 - 15:30:00 DNET 07/10/2024 - 11:00:00 DNLT 07/10/2024 - 11:00:00		Prepaid Collect 3rd Party X	
Master bill of lading with attached underlying bills of lading.		Carrier Instructions	
Delivery appointment 11 am Wednesday 7/10			
Customer Order Information			
Handling Unit		Dimensions	
LTL Only		Qty	Type
		Length	Width
		Height	Weight
NMFC No.		Class	-
		FT	-
		-	-
		-	15000.00
Commodity Description 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			
Stove Hoods and Covers			

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
	Shipper Signature	This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable Regulations of the DOT.
Trailer Loaded: By shipper By driver	Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
		Consignee Received by consignee in apparent good order unless otherwise noted. Per _____ Date _____





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NMFC No.	Class	-	FT
		-	-
		-	15000.00
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Shipper Signature		Shipper Signature/Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable Regulations of the DOT.			
Trailer Loaded: Freight Counted:		Carrier Signature/Pickup Date	
By shipper	By shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
By driver	By driver/pallets said to contain		
	By driver/pieces	Consignee	
		Received by consignee in apparent good order unless otherwise noted.	
		Per	
		Date 7-11-24	