

**Bill to:**

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

Invoice Date: 07/11/2024

Invoice #: 31315192

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		60581 OH-7, Shadyside, OH 43947, USA - 21010 Cox Rd, Sutherland, VA 23885, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Rostyslav Myhalyk
Phone #: (724) 814-5069
Email: NADispatch@plslogistics.com

Load ID: 31315192**Shipment #: 35115502****BOL #: 35115502****Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
48633	41495.00	Van	389.000	DG		53.00 x - x - FT	1865	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 48633	WARREN DISTRIBUTION 60581 STATE RT #7 7124356464 SHADYSIDE OHIO 43947 Contact :- Contact # :(712) 435-6464	Pickup No Earlier Than 07/10/2024 12:30 Pickup No Later Than 07/10/2024 12:30 PO Numbers: 1559344394, 6309122436
Destination Delivery # : 27897336	DC 6023 21500 COX RD - SUTHERLAND VIRGINIA 23885 Contact :- Contact # :-	Delivery No Earlier Than 07/11/2024 08:30 Delivery No Later Than 07/11/2024 08:30 PO Numbers: 1559344394, 6309122436 Facility Notes: SHIPMENTS MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS.

Load Notes

****Masks or face coverings may be required to enter facilities.**** Shipments MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. If either of these things does not occur, driver must notify PLS Immediately. Carrier is responsible for ensuring their truck or trailer does not advertise any Walmart direct competitors logos or brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at delivery. Detention must be requested within 24 hours of occurrence. Scanned BOL and control sheet must be provided with detention request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive to the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. Approval may take 2-4 weeks to process by Walmart. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (Including, but not limited to) 1 hour prior to appointment time notification sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1400.00

ESTIMATED AWARD AMOUNT: \$1400.00

***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 Mijao

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.

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