Royal Zinc.

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	ĺ

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



Load ID: 31315192 Shipment #: 35115502

BOL #: 35115502

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

Shipment D	etails							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	<b>REFERENCE</b> #	LxWxH	PIECES	PALLET S
48633	41495.00	Van	389.000	DG		53.00 x - x - FT	1865	-

Stop Details		
ТҮРЕ	NAME & ADDRESS	DATE/TIME
Origin	WARREN DISTRIBUTION 60581 STATE RT #7 7124356464	Pickup No Earlier Than         07/10/2024 12:30           Pickup No Later Than         07/10/2024 12:30
Pickup # : 48633	SHADYSIDE OHIO 43947 Contact :- Contact # :(712) 435-6464	PO Numbers: 1559344394, 6309122436
Destination	DC 6023 21500 COX RD -	Delivery No Earlier Than         07/11/2024 08:30           Delivery No Later Than         07/11/2024 08:30
Delivery # : 27897336	SUTHERLAND VIRGINIA 23885	PO Numbers: 1559344394, 6309122436
	Contact :- Contact # :-	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	d	
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:** <u>freightbills@plslogistics.com</u> **Fax:** (724) 741-6517 Please email <u>NADispatch@plslogistics.com</u> 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

Page MASTER BILL OF LADING 1 of 1 Date: 07/10/2024 SHIP FROM: Shipper Order: HIGHLINE WARREN LLC Name: Address: 601 BALTIMORE AVE City/State/Zip: GLEN DALE, WV 26038 Load Build Manifest 4923031 FOB: CARRIER NAME: WAL-MART CPU SID# SHIP TO: Trailer number: W94923 Location #: WAL-MART DC 6023A-ASM DIS Name: Seal number(s): Address: 21500 COX RD 4653265 City/State/Zip: SUTHERLAND, VA 23885 SCAC: WMRT FOB: CID#: THIRD PARTY FREIGHT CHARGES BILL TO: Load number Pro number 35115502 WAL-MART STORES, INC. Name: Freight Charge Terms: (freight charges are prepaid unless marked Address: PO BOX 116 INVOICE CONTROL DEPT otherwise) City/State/Zip: BENTONVILLE, AR 72716-0116 Collect \_\_\_\_\_ 3rd Party \_XXXXX SPECIAL INSTRUCTIONS Prepaid . Master bill of Lading: with attached underlying Bills of Lading (check box) EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec) CUSTOMER ORDER INFORMATION Additional Shipper Info 4-Digit PO 5-Digit 5-Digit PALLET/ Must WEIGHT Dept. CUSTOMER ORDER Destination Type Deliver SLIP PKGS Number NUMBER Number Number Bv (CIRCLE ONE) LBS Date 00042 07/12/2024 N Y 843 15034 00042 Y 06023 7/12/2024 N 6309122436 Appt 07/10/24 12.30 Arr 07/10/24 13.34 Dep 07/10/24 15.27 N Y N Y N N Y Ν N N N N Y 42158 GRAND TOTAL CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION ANDLING UNIT Commodifies requiring special or additional care or idention in handling or alowing must be so marked and packaged is to imure safe transportation with ordinary care. See Section 2(e) of NMMC Time 360 PACKAGE NMFC # CLASS H.M. WEIGHT TYPE TYPE OTY (X) OTY LBS 65 42157 GRAND TOTAL 24 1865 42158 s dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$ Where their Fee Terms: Collect: Prepaid: 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 Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S. C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all 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 other lawful charges rules that have been established by the carrier and are available to the shipper, on request, and Shipper Signature to all applicable state and federal regulations. CARRIER SIGNATURE/PICKUP DATE Freight Counted: SHIPPER SIGNATURE/DATE Trailer Loaded: Carrier certifies enceipt 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. 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 DOT. By Shipper D By Shipper By Driver/pallets said to contain By Driver By Driver/Pieces TA 07/10/24 TROY ZEISING 07/10/24 24 IGPS Pallets Shpd

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