Royal Zinc.

Bill to:

PLS LOGISTICS SERVICES\_PITTSBURGH LOGISTICS SYSTEMS, INC. 3120 UNIONVILLE RD BLDG 110, CRANBERRY TWP, PA, 16066 Invoice Date: 07/22/2024 Invoice #: 31332160 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		2500 Broening Hwy Ste D, Baltimore, Maryland 21224 - 2400 FORBES DRIVE SUITE 100, Austin, Texas 78754			
			1	\$2,361.00	\$2,361.00

TOTAL	
\$2,361.00	

## 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

Phone #: (630) 485-7370 Email: marisa@royal3inc.com **PLS Contact** 

PLS Rep: William Casey **Phone #:** (469) 513-4843 Email: wcasey@plslogistics.com

Load ID: 31332160
Shipment #: -
BOL #: -

Shipment D	etails							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	<b>REFERENCE #</b>	LxWxH	PIECES	PALLET S
-	44000.00	Van	1562.000	Palletized Paper		- x - x - FT	-	-

Stop Details			
ТҮРЕ	NAME & ADDRESS	DATE/TIME	
Origin	B&E Storage and Transfer 2500 Broening Hwy Ste D -	Pickup No Earlier Than Pickup No Later Than	07/19/2024 13:30 07/19/2024 13:30
Pickup # :	BALTIMORE MARYLAND 21224 Contact :- Contact # :(410) 631-0700		
Destination	PRINTEDD PRODUCTS 2400 FORBES DRIVE SUITE 100 -	Delivery No Earlier Than Delivery No Later Than	07/22/2024 08:00 07/22/2024 15:00
Delivery # :	AUSTIN TEXAS 78754 Contact :- Contact # :(512) 929-8317		
	• • •	•	

Load Notes

Services

PU APT 1:30pm 7/19 DEDICATED \*Macropoint

Commercial Bill of Lading received by assigned carrier from shipper must contain "PLS Logistics" as the assigned carrier. If it does not contact PLS IMMEDIATELY-Failure will negate this rate agreement and result in no payment of any kind. To report load/unload contact PLS on rate confirmation\*Driver is responsible for confirming loaded with the correct freight as awarded by PLS.Shipper BOL information matches PLS rate con information PRIOR to departing shipperfailure will result in rate reduction.Carrier will be responsible for returning to shipper to complete the terms of the load as awarded by PLS.Carrier must submit CLEAR photos of all pages of signed POD within 48 hours of delivery. Failure to submit or receive signatures may result in delays in payment as well as rate reductions of \$50 per day until approved POD is received or no payment. Pick up/delivery locations are sited on DOD property. Extensive vetting is conducted by the customer to ensure the safety and security of their facilities.All vehicles entering/exiting facilities are subject to an inspection, failure to gain access to any site will result in non-payment.Load must ship/deliver within set rate con time frame or rate reduction will occur.PLS is not responsible for making pick up/delivery appointments.Carrier must call each site 24hrs in advance for appointments.PLS will not pay detention, layover fees, or any other cost that should incurred because of carriers failure to contact pick up/delivery prior to arrival and may result in rate reduction. Any missed pu/del will result in penalty fee equal to layover. Detention will not be reviewed until after 4 hours from the truck being at dock.Carrier must accept/activate macropoint and provide signed in/out times by shipper/receiver before any detention can be submitted-macropoint and signed times must match.Any detention is subject to customer approval and can be denied. At all FCFS locations, driver forfeits right for detention.Carrier is not authorized to renegotiate any terms of this rate agreement without prior and written approval of PLS. This includes any renegotiations with shipper/receiver personnel,or any variations to the agreed upon shipment details. Those agreements will not be upheld by PLS and are subject to immediate termination. Failure to meet any requirements set forth within this award confirmation may result in reduced rate. Open trailers must be fully tarped unless otherwise stated/Closed trailers must be secure before departure-failure to do so/damage of cargo will result in rate reduction or nonpayment.Our nonnegotiable Rates: TONU \$125, Detention \$35/hour after 4hours of free dock time, layover \$450; All alterations to rate must be approved by customer. Without the customers approval we will not pay any additional funding.By accepting this load you agree to these terms and conditions

Payment			
ITEM	CALC	SUBTOTAL	
Line Haul	Flat Rate	\$2361.00	

## ESTIMATED AWARD AMOUNT: \$2361.00

## \*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 wcasey@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



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BFUES     BFUES       REVICES     BFUES       FINAL	DEGS       Decision       Provide a contract of the contract	AE Storage and 2500 Broening Hwy BALTIMORE, MAH (410) 631-0700	Transfer / Ste D &YLAND, 212	24	-				
FNUCES       • 16066       • 13:30000       • 13:30000       • 13:30000       • 13:30000       • 15:300000       • 15:300000       • 15:300000       • 15:300000       • 15:300000       • 15:300000       • 15:300000       • 15:3000000       • 15:3000000       • 15:3000000       • 15:3000000       • 15:3000000       • 15:3000000       • 15:3000000       • 15:30000000       • 15:30000000       • 15:30000000       • 15:300000000       • 15:3000000000000000000000000000000000000	FNOES       15066       133000       -13100       -13100       -13100       -13100       -13100       -13100       -13100       -13100       -13100       -131000       -1310000       -13100000       -1310000000000       -13100000000000000000000000000000000000	Ship To PRINTEDD PRODU 2400 FORBES DRN AUSTIN, TEXAS, 1 (512) 929-8317	JCTS VE SUITE 10 78754						Carrier Name: ZIGI FREIGHT INC DOT #: 2228543 SCAC: ZFIH
13:30:00     -13:30:00       -15:30:00     -13:30:00       -15:30:00     -15:30:30:30:30:30:30:30:30:30:30:30:30:30:	13:30:00     -13:30:00       -15:00:00     -15:30:00       -15:00:00     -15:00:00       -15:00:00     -15:00:00       -15:00:00     -15:00:00       -15:00:00     -15:00:00       -15:00:00     -15:00:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -17:00       -15:00:00     -16:00       -15:00:00     -16:00       -15:00:00     -16:00       -15:00:00     -16:00       -15:00:00     -16:00       -15:00:00     -16:00       -15:00:00     -17:00       -16:00:00     -17:00       -17:00:00:00     -16:00       -17:00:00:00     -16:00       -17:00:00:00     -16:0	Bill To PLC LOGISTICS SI PLS LOGISTICS SI 2000 Westinghouse Cranberry Twp, PA,	ERVICES 16066 16066	501					Reference:
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Orientation         Dimensions           Dimensions         U(t)         Type         Length         W(th)         Height         Weight           Associations         FT         -         -         44000.         -         4000.           Associations         -         FT         -         -         4000.         -         -         4000.           Associations         -         -         -         4000.         -         -         4000.         -         -         4000.         -         -         4000.         -         -         4000.         -         -         4000.         -         -         4000.         -         -         4000.         -         -         4000.         -         -         4000.         -         4000.         -         4000.         -         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000.         -         4000. <td>Information       Dimensional       Dimensional       Type     Length     Width     Height     Weight       Sis     -     FT     -     -     44000.       Instructional     -     -     -     44000.       Periodicity     Propriet of the specification of the properties of the specification of the properties of the properis of the properties of the properties of the proprint of the prop</td> <td>3184277 PO# 27</td> <td>708879 / RR</td> <td>071624</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Information       Dimensional       Dimensional       Type     Length     Width     Height     Weight       Sis     -     FT     -     -     44000.       Instructional     -     -     -     44000.       Periodicity     Propriet of the specification of the properties of the specification of the properties of the properis of the properties of the properties of the proprint of the prop	3184277 PO# 27	708879 / RR	071624					
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COD Amount: \$Collect P	COD Amount: \$ Fee lerms : Collect P Fee and of the fee support of the support of th	NMFC Class No.	1.1	Ŀ	•			44000. 00	Palletized Paper
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B&E Storage 2500 Broenin Suite D Baltimore MI		age 1 Transaction # : S24-35221 Transaction Dt: 07/18/24 Recv/Ship Dt : 7/19/2024 Shipper BOL : 3184277 P.O. Number : 2708879 Carrier : PLS FREIGHT SOLUTIONS Trailer : W94949
From/Shipper: SUZANO PULP AND PAPER 6451 N. FEDERAL HIGHWAY STE 302 C/O JOSEPH DEGENOVA FT.LAUDERDALE, FL 33308 SC Certified Products. SC Mix 70%. MA-COC-001470	Appointment Information           Appt #         : 3500.00           Appt Date         :           Carrier Ref :         :           SKU #         : 28317701           P.O. #         : 2708879	Deliver To: PRINTEDD PRODUCTS 2400 FORBES DR. SUITE 100 AUSTIN TX 78754
24 hou	ms for damage/shortage must be made rs of receipt of goods. Please send im freight bill by the carrier, and your clair	ages of the damages,

PLEASE CONTACT ROLAND RAMOS TO SCHEDULE DEL. APPT. roland.ramos@printedd.com 512-929-8317 PO# RR071624

Unit	s Item	Lot	Net Weight
15 30	21032537	506585701	19,506.3008
	SUZANO HIGH BRIGHT OFFSET	SUZANO HIGH BRIGHT OFFSET	
	AAA8050 B C WH 1700X4000 PB 00	AAA8050 B C WH 1700X4000 PB 00300 02 000	
	Serial #	Net Weight	
	02103253750658570100200591	1,302.9186	
	02103253750658570100120587	1,294.1002	
	02103253750658570100130584	1,287.4864	
	02103253750658570100270595	1,311.7370	
	02103253750658570100260588	1,296.3048	
	02103253750658570100170593	1,307.3278	
	02103253750658570100160594	1,309.5324	
	02103253750658570100300587	1,294.1002	
	02103253750658570100310592	1,305.1232	
	02103253750658570100220584	1,287.4864	
	02103253750658570100240586	1,291.8956	
	02103253750658570100210590	1,300.7140	
	02103253750658570100180590	1,300.7140	
	02103253750658570100290596	1,313.9416	
	02103253750658570100230591	1,302.9186	
15 30	21032538	506507006	19,162.3832
	PRISMA BRIGHT OFFSET	PRISMA BRIGHT OFFSET	
	AAA8060 B C WH 1700X4000 PB 00	AAA8060 B C WH 1700X4000 PB 00300 02 000	
	Serial #	Net Weight	
	02103253850650700600210578	1,274,2588	
	02103253850650700600420578	1,274.2588	
	02103253850650700600420578	1,274.2588	
	02103253850650700600500578	1,274.2588	
	02103253850650700600510579	1,276.4634	
	02103253850650700600480581	1,280.8726	
	02103253850650700600530578	1,274.2588	
	02103253850650700600490578	1,274.2588	
	02103253850650700600880596	1,313.9416	
	02103253850650700600060574	1,265.4404	
	02103253850650700600150578	1,274.2588	

	i.	1-2-12-14	Bill Of Lading		age
Your		2500 Broenir	e & Transfer Company ng Hwy	Transaction # : S24-35221 Transaction Dt: 07/18/24 Recv/Ship Dt : 7/19/2024 Shipper BOL : 3184277 P.O. Number : 2708879 Carrier : PLS FREIGHT : Trailer : W94949	SOLUTIONS
	101-1-1-1		Appointment Information	Deliver To:	
SUZA 6451 C/O J FT.LA	N. FED OSEPH UDERD	LP AND PAPER ERAL HIGHWAY STE 302 DEGENOVA DALE, FL 33308 Products.	Appt # : 3500.00 Appt Date : Carrier Ref: SKU # : 28317701 P.O. # : 2708879	PRINTEDD PRODUCTS 2400 FORBES DR. SUITE 100 AUSTIN TX 78754	
			for democra/shortage must be mad	le upon delivery or within	
Rece	ipt Of T	24 hou	ms for damage/shortage must be maders of receipt of goods. Please send im	hages of the damages,	
		signed	freight bill by the carrier, and your clair	m to claims@us-suzano.com	
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	29-831 29-831 29-831				Not Woid
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PO# F	29-831 RR0716 Units	7 324 Item 21032537 SUZANO HIGH BRIGHT OFF AAA8050 B C WH 1700X4000 <u>Serial #</u> 02103253750658570100200591 02103253750658570100120587 02103253750658570100130584 02103253750658570100270595	506585701 SET SUZANO HIGH BRIGHT OF PB 00 AAA8050 B C WH 1700X400 <u>Net Weight</u> 1,302.9186 1,294.1002 1,287.4864 1,311.7370 1,296.3048 1,307.3278 1,309.5324		et all de la management des
PO# F	29-831 RR0716 Units	7 524 <b>Item</b> 21032537 SUZANO HIGH BRIGHT OFF AAA8050 B C WH 1700X4000 <u>Serial #</u> 02103253750658570100200591 02103253750658570100120587 02103253750658570100130584 02103253750658570100130584 02103253750658570100260588 02103253750658570100260588 02103253750658570100170593 02103253750658570100160594 02103253750658570100300587	506585701 SET SUZANO HIGH BRIGHT OF O PB 00 AAA8050 B C WH 1700X400 <u>Net Weight</u> 1,302.9186 1,294.1002 1,287.4864 1,311.7370 1,296.3048 1,307.3278 1,309.5324 1,294.1002		et all de la management des
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PO# F	29-831 RR0716 Units 30	7           324           Item           21032537           SUZANO HIGH BRIGHT OFF           AA48050 B C WH 1700X4000           Serial #           02103253750658570100200591           02103253750658570100120587           02103253750658570100120587           02103253750658570100120588           02103253750658570100200595           02103253750658570100200588           02103253750658570100170593           02103253750658570100160594           02103253750658570100160594           02103253750658570100200584           0210325375065857010020584           0210325375065857010020584           02103253750658570100210590           02103253750658570100210590           02103253750658570100230591           21032538           PRISMA BRIGHT OFFSET           AAA8060 B C WH 1700X4000 I           Serial #           02103253850650700600420578           02103253850650700600420578           02103253850650700600420578           02103253850650700600420578           02103253850650700600420578           02103253850650700600420578           02103253850650700600420578           02103253850650700600420578           02103253850650700600510579     <	506585701 SET SUZANO HIGH BRIGHT OF AAA8050 B C WH 1700X400 <u>Net Weight</u> 1,302.9186 1,294.1002 1,287.4864 1,311.7370 1,296.3048 1,307.3278 1,309.5324 1,294.1002 1,305.1232 1,287.4864 1,291.8956 1,300.7140 1,313.9416 1,302.9186 506507006 PRISMA BRIGHT OFFSET AAA8060 B C WH 1700X400 <u>Net Weight</u> 1,274.2588 1,274.2588	00 PB 00300 02 000 10 PB 00300 02 000	19,506.30
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PO# F	29-831 RR0716 Units 30	7 324 <b>Item</b> 21032537 SUZANO HIGH BRIGHT OFF AAA8050 B C WH 1700X4000 <b>Serial #</b> 02103253750658570100200591 02103253750658570100120587 02103253750658570100120587 02103253750658570100270595 02103253750658570100200588 02103253750658570100170593 02103253750658570100160594 0210325375065857010010592 0210325375065857010020584 02103253750658570100240586 02103253750658570100240586 02103253750658570100240586 02103253750658570100240586 02103253750658570100240586 02103253750658570100230591 21032538 PRISMA BRIGHT OFFSET AAA8060 B C WH 1700X4000 I <b>Serial #</b> 0210325385065070060420578 0210325385065070060420578 0210325385065070060420578 0210325385065070060480581 0210325385065070060480581 0210325385065070060480581 0210325385065070060480581	506585701           SET         SUZANO HIGH BRIGHT OF AAA8050 B C WH 1700X400           Net Weight         1,302.9186           1,294.1002         1,287.4864           1,311.7370         1,296.3048           1,307.3278         1,309.5324           1,294.1002         1,305.1232           1,305.1232         1,287.4864           1,291.8956         1,300.7140           1,302.9186         1,300.7140           1,302.9186         506507006           PRISMA BRIGHT OFFSET         AAA8060 B C WH 1700X400           Net Weight         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588           1,274.2588         1,274.2588	00 PB 00300 02 000 10 PB 00300 02 000	19,506.30

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By shipper By driver	By shipper By driver/pallets said to contain By driver/pieces	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.	Per

	Bill Of Lading	Transaction # : S24-35221	age 2
B&E Storage 2500 Broening Suite D Baltimore MD		Transaction # : S24-35221 Transaction Dt: 07/18/24 Recv/Ship Dt: : 7/19/2024 Shipper BOL: : 3184277 P.O. Number: : 2708879 Carrier: : PLS FREIGHT Trailer: : W94949	SOLUTIONS
C/O JOSEPH DEGENOVA T.LAUDERDALE, FL 33308	Appointment Information           Appt #         : 3500.00           Appt Date         :           Carrier Ref:         :           SKU #         : 28317701           P.O. #         : 2708879	Deliver To: PRINTEDD PRODUCTS 2400 FORBES DR. SUITE 100 AUSTIN TX 78754	
24 hours	s for damage/shortage must be mad of receipt of goods. Please send in eight bill by the carrier, and your cla TO SCHEDULE DEL. APPT.	nages of the damages,	
oland.ramos@printedd.com 512-929-8317 PO# RR071624			Not Woigh
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<u>Total Units</u> 60.00			
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