

**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

Contact: Marisa Serano
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 Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
-	44000.00	Van	1562.000	Palletized Paper		- x - x - FT	-	-

Stop Details

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

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.



Bill Of Lading - Short Form - Not Negotiable

From PLS Logistics Services 2500 Broadwing Drive Baltimore, Maryland, 21224 (410) 631-0700		PLS Load ID # 31332160	
Ship To PRINTEDD PRODUCTS 2200 FORBES DRIVE SUITE 100 AUSTIN, TEXAS, 78754 (512) 929-3317		Carrier Name: ZIGI FREIGHT INC DOT #: 2828543 SCAC: ZFH	
Bill To PLS LOGISTICS SERVICES 2000 Westinghouse Drive, Suite 201 Cranberry Twp, PA, 16066		Reference:	
Shipment Details: PNET 07/19/2024 - 13:30:00 PNLT 07/19/2024 - 13:30:00 DNLT 07/22/2024 - 08:00:00 DNLT 07/22/2024 - 15:00:00 Master bill of lading with attached underlying bills of lading.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X	
3184277 PO# 2708879 / RR071624		Carrier Instructions	
Customer Order Information			
Handling Unit	Dimensions	Commodity Description	
LTL Only	Qty Type Length Width Height	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(a) of NMFC Item 360	
NMFC No.	Class		Palletized Paper

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported, and if the value exceeds \$100,000, the rate 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 the limitation of liability set forth in the bill of lading, the goods described herein, in the quantity and condition stated by the shipper, and the shipper warrants that the goods are as described and are in conformity with the bill of lading. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	Shipper Signature _____
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and is available in the vehicle. Property described above is received in good order, except as noted.	Carrier Signature/Pickup Date _____
Trailer Loaded: By shipper By driver	Freight Counted: By shipper By driver
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for shipment in accordance with the applicable Regulations of the DOT.	
Consignee Noted by consignee in apparent good order unless otherwise noted. Per _____ Date _____	

Bill Of Lading

age 1



B&E Storage & Transfer Company
2500 Broening Hwy
Suite D
Baltimore MD 21224

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

FSC Certified Products.
FSC Mix 70%.
IMA-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

Receipt Of This Shipment:

All claims for damage/shortage must be made upon delivery or within 24 hours of receipt of goods. Please send images of the damages, signed freight bill by the carrier, and your claim to claims@us-suzano.com

PLEASE CONTACT ROLAND RAMOS TO SCHEDULE DEL. APPT.

roland.ramos@printedd.com
 512-929-8317
 PO# RR071624

Units	Item	Lot	Net Weight
15	30	21032537 SUZANO HIGH BRIGHT OFFSET AAA8050 B C WH 1700X4000 PB 00	506585701 SUZANO HIGH BRIGHT OFFSET AAA8050 B C WH 1700X4000 PB 00300 02 000
	<u>Serial #</u>	<u>Net Weight</u>	
	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 PRISMA BRIGHT OFFSET AAA8060 B C WH 1700X4000 PB 00	506507006 PRISMA BRIGHT OFFSET AAA8060 B C WH 1700X4000 PB 00300 02 000
	<u>Serial #</u>	<u>Net Weight</u>	
	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	

Bill Of Lading

age 1



B&E Storage & Transfer Company
2500 Broening Hwy
Suite D
Baltimore MD 21224

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

FSC Certified Products.

FSC Mix 70%
 IMA-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

Receipt Of This Shipment:

All claims for damage/shortage must be made upon delivery or within
 24 hours of receipt of goods. Please send images of the damages,
 signed freight bill by the carrier, and your claim to claims@us-suzano.com

PLEASE CONTACT ROLAND RAMOS TO SCHEDULE DEL. APPT.

roland.ramos@printedd.com
 512-929-8317
 PO# RR071624

Units	Item	Lot	Net Weight
15	30	21032537 SUZANO HIGH BRIGHT OFFSET AAA8050 B C WH 1700X4000 PB 0C	506585701 SUZANO HIGH BRIGHT OFFSET AAA8050 B C WH 1700X4000 PB 00300 02 000
	<u>Serial #</u>	<u>Net Weight</u>	
	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 PRISMA BRIGHT OFFSET AAA8060 B C WH 1700X4000 PB 0C	506507006 PRISMA BRIGHT OFFSET AAA8060 B C WH 1700X4000 PB 00300 02 000
	<u>Serial #</u>	<u>Net Weight</u>	
	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	
	02103253850650700800880596	1,313.9416	
	02103253850650700600060574	1,265.4404	
	02103253850650700600150578	1,274.2588	

Jeff Montague



Bill Of Lading – Short Form – Not Negotiable

From E Storage and Transfer 2500 Broening Hwy Ste D BALTIMORE, MARYLAND, 21224 (410) 631-0700		PLS Load ID # 31332160					
Ship To PRINTEDD PRODUCTS 2400 FORBES DRIVE SUITE 100 AUSTIN, TEXAS, 78754 (512) 929-8317		Carrier Name: ZIGI FREIGHT INC DOT #: 2828543 SCAC: ZFIH					
Bill To PLS LOGISTICS SERVICES 2000 Westinghouse Drive, Suite 201 Cranberry Twp, PA, 16066		Reference:					
Shipment Details: PNET 07/19/2024 - 13:30:00 PNLT 07/19/2024 - 13:30:00 DNET 07/22/2024 - 08:00:00 DNLT 07/22/2024 - 15:00:00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X					
Master bill of lading with attached underlying bills of lading.		Carrier Instructions					
3184277 PO# 2708879 / RR071624							
Customer Order Information							
Handling Unit		Dimensions					
LTL Only	Qty	Type	Length	Width	Height	Weight	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
NMFC No.	Class	-	FT	-	-	-	44000.00 Palletized Paper

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 _____		Carrier Signature/Pickup Date _____	Consignee Received by consignee in apparent good order unless otherwise noted. Per _____ Date _____
Trailer Loaded: By shipper By driver	Freight Counted: 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.	

Bill Of Lading

age 2

B&E Storage & Transfer Company
2500 Broening Hwy
Suite D
Baltimore MD 21224

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

FSC Certified Products.

FSC Mix 70%,
 IMA-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

Receipt Of This Shipment:

All claims for damage/shortage must be made upon delivery or within 24 hours of receipt of goods. Please send images of the damages, signed freight bill by the carrier, and your claim to claims@us-suzano.com

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

Units	Item	Lot	Net Weight
	02103253850650700600390579	1,276.4634	
	02103253850650700600380578	1,274.2588	
	02103253850650700600790583	1,285.2818	
	02103253850650700600600576	1,269.8496	

Total Units
 60.00

Total Weight
 38,668.6840

RECIEVED subject to the classifications and tariffs in affect on the date of issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and conditions of contents in package is unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 anytime interest 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 Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Driver : _____

Date : _____ Pro No : _____