Royal Zinc.

Bill to:

PLS LOGISTICS SERVICES_PITTSBURGH LOGISTICS SYSTEMS, INC. 3120 UNIONVILLE RD BLDG 110, CRANBERRY TWP, PA, 16066 Invoice Date: 08/09/2024 Invoice #: 31358269 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		9055 W WOLCOTT INDUSTRIAL PKWY, WOLCOTT, INDIANA, 47995 - 1300 Altura Rd, Fort Mill, SC 29708, USA			
			1	\$1,641.00	\$1,641.00

TOTAL	
\$1,641.00	

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 Rep: Jack Wilkins Phone #: 4694360033 Email: jwilkins@plslogistics.com

Email: dispatch@r

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	LXWXH	PIECES	PALLETS
240808-6	Van	25000.00	NUTRITIONAL SUPPLEMENT S	-	684.720	- X - X - IN	26	-

Services

ТҮРЕ	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 240808-6	WITKO INC 9055 W WOLCOTT INDUSTRIAL PKWY WOLCOTT INDIANA 47995 -	Pick Up No Earlier Than 08/08/2024 09:00 Pick Up No Later Than 08/08/2024 15:30
Destination Delivery #: -	IPD WAREHOUSE 1300 ALTURA RD FORT MILL SOUTH CAROLINA 29708 -	Deliver No Earlier Than 08/09/2024 08:00 Deliver No Later Than 08/09/2024 08:00

Load Notes

MACROPOINT TRACKING REQUIRED

CALC SUBTOTAL Line Haul Flat Rate \$1641.00

ESTIMATED AWARD AMOUNT: \$1641.00

*Please refer to the PLS Pro Terms of Use for conditions of rate agreement and payment terms.

PLS Required Paperwork	Cust	omer Required Paperwork
1 invoice per load transported	Bill of	Lading
Carrier Award Confirmation		
Signed Proof of Delivery		
Carrier Signature: Milo Morri	son Dat	e: 8-8-2024

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 jwilkins@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.

Load ID: 31358269 Shipment #: BOL:

BILL OF LADING #20056818

Ship Order ID: 3657430 Shipment ID: 4170808

Name: Address: Phone Num FOB; SHIP TO Name: Address: Phone Num		47995, USA	olcott Indust			Bill of lading num Carrier Name:	Zigi Frei				
Phone Num FOB: SHIP TO Name: Address:		9055 West Wo 47995, USA 219-279-2878	olcott Indust			Carrier Marrie.	Zigi Frei	gintine			
FOB: SHIP TO Name: Address:		219-279-2878		9055 West Wolcott Industrial Pkwy, Wolcott, IN				Carrier Contact:			
FOB: SHIP TO Name: Address:	ber:		219-279-2878				Carrier Phone:				
SHIP TO Name: Address:		[]				Trailer Number:					
Name: Address:						Seal Number:					
Address:						SCAC:	Zigi Freight Inc				
		Lang Pharma				Pro Number:	240808-				
Phone Numi		Attn: C/O IPD 1300 Altura R	Warehouse	2		Freight Charge Ter				100000000000000000000000000000000000000	
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Phone Num		29708 United States				Terms:					
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FOB:		[]									
THIRD PAR	TY FREIG	HT CHARGES	S BILL TO			-					
Name:		PLS Logistics				-					
Address:		3120 Unionvill									
		Bldg 110 Suite 100									
<u> </u>		Cranberry Tov	winship PA 1	6066							
Special Inst	ructions/	Notes:									
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NOTE: Liab	ility Limit	ation for loss	or damage	of this sl	hipment may	be applicable. See 49	U.S.C. 1470	06(c)(1)(A) a	ind (B)		
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been agreed	upon in w	writing between assification and	the carrier	and shipp	er, if applicable	e, I freight and all othe	r lawful chai	ges	inpitient matio	it payment of	
the carrier an	nd are ava	ailable to the sh	ipper, on re	equest, an	d to all	3		Shipper S	ignature		
		ederal regulatio									
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						To Ensure Sale Transportation With Online	ery Care				
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26		26			6006.00 lb						

Ship Date: 2024-Aug-08

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BILL OF LADING #20056818

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Ship Order ID: 3657430 Shipment ID: 4170808

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dress:	9055 West Wo	cott Industria	al Pkwy, Wol	cott, IN	Carrier Contact:						
	47995, USA				Carrier Ph	one:					
ione Number:	219-279-2878				Trailer Nu	mber:					
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HIP TO					SCAC:		Zigi Frei	ght Inc			
ame:	Lang Pharma				Pro Number: 240808-6						
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1011 - 357 an (1993)	United States										
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HIRD PARTY FRE	-				-						
ame:	PLS Logistics										
ddress:	3120 Unionvill Bldg 110	e Road									
	Suite 100 Cranberry Township PA 16066										
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	26	6006.00 lb		ip							
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therwise the rates, he carrier and are a	classification an	d rules that h	ave been est	ablished by					analuse.		
applicable state and	d federal regulation	ons.						_ Shipper S	ignature		
Witko Incorporated		Condition of	ShipmenVTra	ailer	Trailer Lo	oaded	Freight C	Counted	CARRIER SI	GNATURE	
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Purchase Order: N Handling Unit QTY Type 26.00000 pallets	one Packages OT	6 cases		6006.00 lb	43311 - CO PROMO PA	STCO UC	And Packaged As any Can	453351	-	Class	
Purchase Order: N Handling Unit QTY Type 26.00000 pallets	one Packages OT	6 cases		6006.00 lb	43311 - CO PROMO PA	STCO UC	And Packaged As any Can	453351	-	Class	

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