

**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



Load ID: 31358269
Shipment #:
BOL:

Carrier Contact

Carrier Name: ZIGI FREIGHT
INC
DOT: 2828543
Contact: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

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

Shipment Details

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

Services

Stop Details

TYPE	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

Payment

ITEM	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	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature: Milo Morrison

Date: 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.

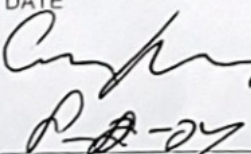
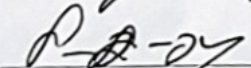
Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email jwilkins@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information 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.

Ship Date: 2024-Aug-08

BILL OF LADING #20056818

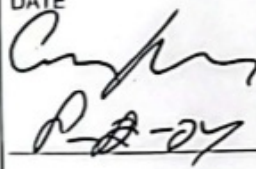
Ship Order ID: 3657430
Shipment ID: 4170808

SHIP FROM				Bill of lading number: 20056818			
Name:		WITKO INCORPORATED		Carrier Name:		Zigi Freight Inc	
Address:		9055 West Wolcott Industrial Pkwy, Wolcott, IN 47995, USA		Carrier Contact:			
Phone Number:		219-279-2878		Carrier Phone:			
FOB:		[]		Trailer Number:			
SHIP TO				Seal Number:		1424310	
Name:		Lang Pharma Nutrition Inc		SCAC:		Zigi Freight Inc	
Address:		Attn: C/O IPD Warehouse 1300 Altura Road Fort Mill, SC 29708 United States		Pro Number:		240808-6	
Phone Number:				Freight Charge Terms:			
FOB:		[]		Prepaid _____ Collect _____ 3rd party _____ X _____			
THIRD PARTY FREIGHT CHARGES BILL TO				Terms:			
Name:		PLS Logistics Services					
Address:		3120 Unionville Road Bldg 110 Suite 100 Cranberry Township PA 16066					
Special Instructions/Notes:							
30744							
CUSTOMER ORDER INFORMATION							
Order #		# Packages		Weight		Pallet/Slip	
		26		6006.00 lb		Pallet/Slip	
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:				COD Amount:			
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				Collect:		[]	
				Prepaid:		[]	
				Customer Check		[]	
				Acceptable:			
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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 freight and all other lawful charges			
				Shipper Signature			
Witko Incorporated SIGNATURE/ DATE		Condition of Shipment/Trailer (Moisture, Pest Activity, Odors, Cleanliness, Damages)		Trailer Loaded		Freight Counted	
 		<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable - (Explain):		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
				<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
				<input type="checkbox"/> By Driver/pieces			
						CARRIER SIGNATURE/ PICKUP DATE	
						Property described above is received in good order, except as noted.	
CARRIER INFORMATION							
Purchase Order: None							
Handling Unit		Packages				LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description	Lot Code
26.00000	pallets	26	cases		6006.00 lb	43311 - COSTCO UCII HEALTH PROMO PALLET	453351
26		26			6006.00 lb	Item	
						NMFC #	
						Class	

Ship Date: 2024-Aug-08

BILL OF LADING #20056818

Ship Order ID: 3657430
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SHIP FROM				Bill of lading number: 20056818			
Name:		WITKO INCORPORATED		Carrier Name:		Zigi Freight Inc	
Address:		9055 West Wolcott Industrial Pkwy, Wolcott, IN 47995, USA		Carrier Contact:			
Phone Number:		219-279-2878		Carrier Phone:			
FOB:		[]		Trailer Number:			
				Seal Number:		1424310	
SHIP TO				SCAC:		Zigi Freight Inc	
Name:		Lang Pharma Nutrition Inc		Pro Number:		240808-6	
Address:		Attn: C/O IPD Warehouse 1300 Altura Road Fort Mill, SC 29708 United States		Freight Charge Terms:			
Phone Number:				Prepaid _____ Collect _____ 3rd party <input checked="" type="checkbox"/> X _____			
FOB:		[]		Terms:			
THIRD PARTY FREIGHT CHARGES BILL TO							
Name:		PLS Logistics Services					
Address:		3120 Unionville Road Bldg 110 Suite 100 Cranberry Township PA 16066					
Special Instructions/Notes: 30744							
CUSTOMER ORDER INFORMATION							
Order #	# Packages	Weight	Pallet/Slip	Additional Shipper Information			
	26	6006.00 lb	Pallet/Slip				
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: Collect: [] Prepaid: [] Customer Check Acceptable: []				
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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 freight and all other lawful charges _____ Shipper Signature				
Witko Incorporated SIGNATURE/ DATE  R-2-27		Condition of Shipment/Trailer (Moisture, Pest Activity, Odors, Cleanliness, Damages) <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable - (Explain):		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	
						CARRIER SIGNATURE/ PICKUP DATE <small>Property described above is received in good order, except as noted.</small>	
CARRIER INFORMATION							
Purchase Order: None							
Handling Unit		Packages				LTL Only	
QTY	Type	QTY	Type	Cs/Pil	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	Lot Code
26.00000	pallets	26	cases		6006.00 lb	43311 - COSTCO UCII HEALTH PROMO PALLET	453351
26		26			6006.00 lb	Item	

Robert Stover 8/9/24
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