



**Load ID:** 31372264  
**Shipment #:** 485439385  
**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:** Christian Torio  
**Phone #:** 2152401549  
**Email:** ctorio@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
77907-22/2858WE711	Van	45000.00	ALUMINUM SOWS	-	0.000	- X - X - IN	-	-

### Services

PPE

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: 77907-22/2858WE711	Midwest-Ironville Terminal 2863 Front Street TOLEDO OHIO 43605 (419) 260-5144	Pick Up No Earlier Than 08/21/2024 08:00 Pick Up No Later Than 08/21/2024 14:30
<b>Destination</b> Delivery #: 2858WE711	Scepter 1485 Scepter Lane WAVERLY TENNESSEE 37185 (931) 535-3565	Deliver No Earlier Than 08/22/2024 07:00 Deliver No Later Than 08/22/2024 14:00

### Load Notes

**\*\*FULL LOAD OF ALUMINUM SOWS \*\* WILL WEIGH APPROXIMATELY 45K. NO TARP REQUIRED. MUST WEIGH LIGHT AND HEAVY. PPE required (Long pants, hard hats, steel toed boots, safety glasses & high vis shirts) \*\***

**\*\*\*DRIVER MUST ACCEPT MACROPOINT TO BE ELIGIBLE FOR DETENTION\*\*\***

**\*\*Loads and delivers on listed times/dates, FCFS on both ends. Any questions please call Chris at (215) 309-7652. FSC included. This PLS customer does not provide detention. Thank you!\*\***

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessories or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from 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. This load does not pay detention

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1400.00

**ESTIMATED AWARD AMOUNT: \$1400.00**

**\*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:**

*Asta Mijao*

**Date:**

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Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email ctorio@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.



## INVOICE

**BILL TO:**

PLS LOGISTICS SERVICES  
2000 WESTINGHOUSE DRIVE SUITE 201  
CRANBERRY TOWNSHIP, PA 16066

**INVOICE DATE:** 08/22/2024**INVOICE #:** 31372264**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		Midwest-Ironville Terminal, 2863 Front Street, Toledo, Ohio 43605 - Scepter, 1485 Scepter Lane, Waverly, Tennessee 37185			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

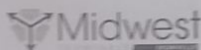
\$1,400.00

**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**



2863 Front Street, Toledo, 43605  
419-897-6868 Office 419-897-6869 Fax

### Bill of Lading

BY SIGNING THIS BILL OF LADING THE DRIVER ACCEPTS THE FOLLOWING RESPONSIBILITIES:  
MATERIAL AND WEIGHT LOADED PER DRIVER'S INSTRUCTIONS.  
MATERIAL MUST BE PROTECTED FROM WEATHER.  
FLATBEDS MUST BE TARPED.

B/L# 3-  
2024082100139

### STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading.

CARRIER: CH Robinson 715 DATE: 8/21/2024 1:14:29 PM OUT: 8/21/2024 3:00:21 PM Product: Alouette - Aluminum/

Ship To:	Glenore c/o Novelis Corporation	Lot:	9.24.23235 Black TD
	c/o Scepter Inc., 1485 Scepter Lane	Customer Lot#:	P0610
	Waverly	Job Number:	
	Tennessee 37185	Task Number:	
Instructions:	2024-50590-1078/PO#PO126517	Order #:	PO126517
	SRA#-2858WE711	Release #:	77907
Contact: 404-760-4000 david.krupczak@novelis.com		Count:	28
		Weight:	44,518 LBS
			22.259 NT
			20.193 MT
			20,193.025 KGS

*Ryk 12800  
8-22-24  
Chris*

### FREIGHT CHARGES

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.

This is to certify that the above named materials are properly classified, described, packaged, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FREIGHT PREPAID  
EXCEPT WHEN  
BOX AT RIGHT  
IS CHECKED

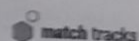
CHECK BOX IF  
CHARGES ARE TO BE  
COLLECTED

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver 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 any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Glenore Ltd.	CARRIER	CH Robinson	I HAVE READ AND UNDERSTAND
PER	MTI Toledo, OH	PER	Driver:	THE RESPONSIBILITY
		DATE	ROYAL / WILSON MIND	SECTION

As of: 8/21/2024 15:00





SCEPTER, INC. • 1485 SCEPTER ROAD • WAVERLY, TENNESSEE 37185 • 931-535-3565

DATE 8-22-24 TRUCK # 715 TRAILER # 241144

CUSTOMER'S NAME RAI 12500

ADDRESS 28580 E 711

COMMODITY 126517

CARRIER ROYAL DRIVER MINO REMARKS Wagon

LOOP ID 715  
INBOUND 77780 1b

LOOP ID 715  
77780  
33260  
44520  
8/22/24 07:52  
8/22/24 08:33

LBS. GROSS

LBS. TARE DRIVER ON OFF ☒

LBS. NET @ PER LB. PRICE

SHIPPER

WEIGHER CMB

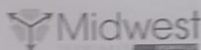
WTP-1604-R Form No. SIC-FG.3P1093SCTK

Instructions:	Tennessee	37185	Task Number:	
	2024-50590-1078/PO#PO126517		Order #:	PO126517
Contact: 404-760-4000 david.krupczak@novelis.com	SRA#-2858WE711		Release #:	77907
			Count:	28
<i>Rte 12800 8-22-24 Chrism</i>			Weight:	44,518 LBS
				22.259 NT
				20.193 MT
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FREIGHT CHARGES			
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver 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 any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Glencore Ltd.	CARRIER	CH Robinson	I HAVE READ AND UNDERSTAND THE RESPONSIBILITY
PER	MTI Toledo, OH	PER	Driver :	
		DATE	ROYAL / WILSON MINO	SECTION



2863 Front Street, Toledo, 43605  
419-897-6868 Office 419-897-6869 Fax

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	Waverly	Job Number:	
	Tennessee 37185	Task Number:	
Instructions:	2024-50590-1078/PO#PO126517	Order #:	PO126517
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Contact: 404-760-4000 david.krupczak@novelis.com		Count:	28
		Weight:	44,518 LBS
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Ryk 12800  
8-22-24  
Chris

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PER	MTI Toledo, OH	PER	Driver:	THE RESPONSIBILITY
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As of: 8/21/2024 15:00

