



**Load ID:** 31396977  
**Shipment #:** 35849742  
**BOL:** 35849742

## Carrier Contact

**Carrier Name:** BRZ  
**DOT:** 3119062  
**Contact:** Bonnie Rajkovic  
**Phone #:** (708) 303-5150  
**Email:** dispatch@rtbrz.com

## PLS Contact

**PLS Rep:** Rostyslav Myhalyk  
**Phone #:** 7248145069  
**Email:**  
NADispatch@plslogistics.com

## Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
890558126	Van	42487.00	DG	-	514.000	53.00 X - X - FT	1668	-

## Services

## Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: 890558126 Appointment #: 890558126	MNGXO THE CLOROX COMPANY AEC 139 DEVELOPMENT DRIVE INWOOD WEST VIRGINIA 25428 -	Pick Up No Earlier Than 09/16/2024 13:00 Pick Up No Later Than 09/16/2024 13:00  PO Numbers: 3679746440
<b>Destination</b> Delivery #: 29150243 Appointment #: 29150243	DC 6017 2106 E TIPTON ST SEYMOUR INDIANA 47274 -	Deliver No Earlier Than 09/17/2024 09:45 Deliver No Later Than 09/17/2024 09:45  Facility Notes: SHIPMENTS MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS.  PO Numbers: 3679746440

## Load Notes

\*\*\*\*Masks or face coverings may be required to enter facilities.\*\*\*\* Shipments MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. If either of these things does not occur, driver must notify PLS immediately. Carrier is responsible for ensuring their truck or trailer does not advertise any Walmart direct competitors logos or brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at delivery. Detention must be requested within 24 hours of occurrence. Scanned BOL and control sheet must be provided with detention request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive to the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. Approval may take 2-4 weeks to process by Walmart. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (Including, but not limited to) 1 hour prior to appointment time notification sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.

## Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$950.00

**ESTIMATED AWARD AMOUNT: \$950.00**

**\*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	
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 NADispatch@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:** 09/17/2024**INVOICE #:** 31396977**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		139 DEVELOPMENT DRIVE, INWOOD, WEST VIRGINIA, 25428 - 2106 E TIPTON ST, SEYMOUR, INDIANA, 47274			
		Freight Income	1	\$950.00	\$950.00

**TOTAL**

\$950.00

**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**

# BILL OF LADING

Date: September 16, 2024 01:54 PM

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<b>SHIP FROM:</b> Name: UOMT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 890558126 FOB: <input checked="" type="checkbox"/>		<b>Bill of Lading Number:</b>  00446008905581264
<b>SHIP TO:</b> Name: WAL-MART DC 6017 Address: 2108 EAST TIPTON STREET City/State/Zip: SEYMOUR, IN 47274 CID#: FOB: <input type="checkbox"/>		<b>CARRIER NAME: PTLC</b> Trailer number: H03256 Seal number(s): 156706
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC: PTLC</b> <b>Pro Number:</b>
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

## Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786  
 MABD 09/18/2024  
 Stop 01 :  
 00446008905581264 DC=0WAL- POTYPE=0020 DEPT=00008CARRIER MUST CONFIRM APPOINTMENT WITH CUSTOMER,QUICK RESPONSE ORDER, ADV

## CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
3679746440	1668	42486	Y	96454526
<b>GRAND TOTAL</b>	1668	42486		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	WG	672	CS	15021		Litter Animal	111655 03	22
21	CHEP	996	CS	27466		LITTER	111655-03	55
				1265		Pallets (Freight, No Charge)		
23		1668		43751		<b>GRAND TOTAL</b>		

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 \_\_\_\_\_."

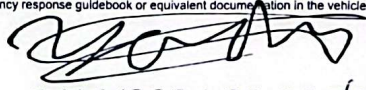
**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_  
**Customer check acceptable:** ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.

  
 Signature \_\_\_\_\_ Shipper \_\_\_\_\_

<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded: Freight Counted:</b> <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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  9/16/2024 02:00 PM Driver's Name _____ DATE: _____ Date: 09/16/2024
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PO# \_\_\_\_\_  
**FREIGHT BILL RECEIVED IN FULL** ☒  
 TRLR# \_\_\_\_\_ 0  
 TOT.CS REC \_\_\_\_\_ S  
 TOT.PLTS \_\_\_\_\_ D  
 TOTAL CASES REJECTED: \_\_\_\_\_ 2  
 REASON \_\_\_\_\_  
 REC.# \_\_\_\_\_  
 REC'D BY: *Michael McCoy*  
 DRV HELPED UNLOAD \_\_\_\_\_





Equip ID: 3256

Status: AP

Equip Arrival: 09/17/24 09:13

Temp1:

Carrier: PTL

Temp2:

Seal: 156706

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Subcenter 1 119

Dept: SSTK

Del Date: 09/17/24 09:45

Type: 53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 29150243

DC: 6017