



**Load ID:** 31380217  
**Shipment #:** Angola for Rio Tinto  
**BOL:**

**Carrier Contact**  
**Carrier Name:** ZIGI FREIGHT INC  
**DOT:** 2828543  
**Contact:** Marisa Serano  
**Phone #:** (630) 485-7370  
**Email:** marisa@royal3inc.com

**PLS Contact**  
**PLS Rep:** John Evans  
**Phone #:** 2152401549  
**Email:** FerberGroup@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
Accept Macropoint	Van	44000.00	Copper	-	1559.000	- X - X - IN	-	-

### Services

PPE

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: Accept Macropoint	Kennecott Refinery 115000 2100 S - CHARLIE GATE MAGNA UTAH 84044 (801) 569-6720	Pick Up No Earlier Than 09/16/2024 08:00 Pick Up No Later Than 09/16/2024 14:00
<b>Destination</b> Delivery #: -	Univertical 203 Weatherhead St ANGOLA INDIANA 46703 (260) 665-1500	Deliver No Earlier Than 09/18/2024 07:00 Deliver No Later Than 09/18/2024 07:00  Facility Notes: CALL AHEAD

### Load Notes

FULL DRY VAN LOAD OF COPPER CATHODES. WILL WEIGH APPROXIMATELY 45,000LBS. Driver must arrive with long pants and sleeves, hard hat, safety glasses, steel toe safety shoes, gloves. \*\*all drivers must be able to provide a valid U.S. drivers license\*\*  
\*\*MUST MAKE SURE THE PICKUP# (BOL#) IS WRITTEN ON THE PAPERWORK PROVIDED AT THE SHIPPER OR RISK REJECTION AT DELIVERY. CARRIER MUST REFERENCE THE BOL# (1st number in the pickup# box) AND THE RELEASE# (2nd number in the pickup# box) IN ORDER TO LOAD. LOAD MUST BE SECURED AND TARPED. MUST TARP!\*\*\*\*AT ALL TIMES SHIPMENT MUST BE UNDER SUPERVISION (BY DRIVER OR SECURE YARD WITH CAMERAS). CARRIER WILL BE HELD LIABLE IF TRAILER IS LEFT UNATTENDED\*\*\*\*MUST HAVE VALID CDL LICENSE TO LOAD, ALSO Medical Card, if this is part of the DL then a second form of Photo Identification is required (company identification will work). Carrier must know who their broker is.\*\*MUST HAVE STRAPS AND STRAP PROTECTORS TO LOAD\*\*MUST HAVE LONG PANTS, SHIRTS WITH SLEEVES, AND CLOSED TOED SHOES TO LOAD\*\*\*All Drivers must complete FCX Hazard Recognition Training upon arrival (valid for one year).\*\*ONCE AT LOADING AREA DRIVERS MUST: CHOCK WHEELS AND SET DUNNAGE ON TRAILER (materials will be provided by shipper\*\*IF YOU HAVE ANY QUESTIONS REGARDING THE LOADING PROCEDURE PLEASE CALL THE LOADING FACILITY.\*\*---Driver must make sure that the truck and trailer numbers, destination, and Carrier information is correct before signing the Bill of Lading. Once the driver has signed the BOL, signed the scale ticket and have cleared the weigh station they have accepted the responsibility of the load-----LOADING FACILITY/DELIVERY FACILITY INFO IS BELOW. PICKUP#'s ARE IN THE PICKUP# BOX.-----THIS LOAD DOES NOT PAY DETENTION. ALL MATERIAL MUST SHIP/DELIVER ON TIME OR RATE ADJUSTMENT MAY OCCUR. ANY ISSUES PLEASE CALL JOHN AT 215-309-1004. THANK YOU!

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 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.

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2400.00

**ESTIMATED AWARD AMOUNT: \$2400.00**

\*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:**

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Please submit the above requirements via one of the following methods: Email: [freightbills@plslogistics.com](mailto:freightbills@plslogistics.com) Fax: (724) 741-6517 Please email [FerberGroup@plslogistics.com](mailto:FerberGroup@plslogistics.com) to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact [apsupport@plslogistics.com](mailto: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:** 09/18/2024**INVOICE #:** 31380217**TERMS:** NET 30**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		7452 UT-201, Magna, UT 84044, USA - 203 Weatherhead St, Angola, IN 46703, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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**

<b>Straight Bill of Lading - Short Form</b> <b>Original -- Not Negotiable</b>		Bill Of Lading No.		11569473			
		Date:		16.09.2024			
		Sales Order No.		10510037			
		Customer Order No.		Sept Quota / 4023825			
		Delivery No.		802280934			
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.							
At:		Magna, Utah					
From:							
<p>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 if said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, including these on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>							
Consigned To:		UNIVERTICAL LLC c/o UNIVERTICAL LLC					
Destination:		Angola, Indiana, USA					
Route:		PLS LOGISTICS SERVICES					
Description:		Copper Cathode-ER-ASTM-Gr1					
Item Number	Railcar No.	Net Weight (LB)	Seal1; Seal2	Number of Units Shipped			
1	289475	43,303.000	8841770;	8			
	1 Unit	43,303.000		8			
<div style="font-size: 2em; color: red; font-family: cursive;">             Desiree Norton 9-18-24           </div>				<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consigner)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid".</p> <p><b>TO BE PREPAID</b></p> <p>"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 DEPARTMENT OF TRANSPORTATION." CARRIER AGREES THAT THE EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE BY KENNECOTT UTAH COPPER LLC FOR USE BY CARRIER'S EMPLOYEES.</p>			
Subject to Terms and Conditions of Contract:							
, Shipper Per ECP500PI-CTC ECP500PI-CTC			PLS LOGISTICS SERVICES, Carrier Per				
Permanent Post Office Address of Shipper:							