



Load ID: 31410010  
Shipment #:  
BOL:

### Carrier Contact

Carrier Name: BRZ  
DOT: 3119062  
Contact: Bonnie Rajkovic  
Phone #: (708) 303-5150  
Email: dispatch@rtbrz.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
KER-EVB-00404	Van or Flatbed	44000.00	PALLETIZED MINERALS	-	63.000	- X - X - FT	-	-

### Services

Tarps

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: KER-EVB-00404	Agri-Empressa 6001 W. INDUSTRIAL MIDLAND TEXAS 79706 -	Pick Up No Earlier Than 09/24/2024 00:01 Pick Up No Later Than 09/24/2024 23:59
<b>Destination</b> Delivery #: -	AES Drilling Fluids 951 STANDARD AVE KERMIT TEXAS 79745 -	Deliver No Earlier Than 09/24/2024 00:01 Deliver No Later Than 09/24/2024 23:59

### Load Notes

TARP REQUIRED IF FLATBED OR STEPDECK

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$320.00

**ESTIMATED AWARD AMOUNT: \$320.00**

**\*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	Release Sheet
Signed Proof of Delivery	

**Carrier Signature:**

**Date:**

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorial 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.

*Luke Miche*



Load ID: 31410005  
Shipment #:  
BOL:

### Carrier Contact

Carrier Name: BRZ  
DOT: 3119062  
Contact: Bonnie Rajkovic  
Phone #: (708) 303-5150  
Email: dispatch@rtbrz.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
KER-EVB-00402	Van or Flatbed	44000.00	PALLETIZED MINERALS	-	63.000	- X - X - FT	-	-

### Services

Tarps

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: KER-EVB-00402	Agri-Empressa 6001 W. INDUSTRIAL MIDLAND TEXAS 79706 -	Pick Up No Earlier Than 09/24/2024 00:01 Pick Up No Later Than 09/24/2024 23:59
<b>Destination</b> Delivery #: -	AES Drilling Fluids 951 STANDARD AVE KERMIT TEXAS 79745 -	Deliver No Earlier Than 09/24/2024 00:01 Deliver No Later Than 09/24/2024 23:59

### Load Notes

TARP REQUIRED IF FLATBED OR STEPDECK

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$320.00

### ESTIMATED AWARD AMOUNT: \$320.00

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

Carrier Signature:

Date:

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*Luke Miche*



Load ID: 31410009  
Shipment #:  
BOL:

### Carrier Contact

Carrier Name: BRZ  
DOT: 3119062  
Contact: Bonnie Rajkovic  
Phone #: (708) 303-5150  
Email: dispatch@rtbrz.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
KER-EVB-00403	Van or Flatbed	44000.00	PALLETIZED MINERALS	-	63.000	- X - X - FT	-	-

### Services

Tarps

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: KER-EVB-00403	Agri-Empressa 6001 W. INDUSTRIAL MIDLAND TEXAS 79706 -	Pick Up No Earlier Than 09/24/2024 00:01 Pick Up No Later Than 09/24/2024 23:59
<b>Destination</b> Delivery #: -	AES Drilling Fluids 951 STANDARD AVE KERMIT TEXAS 79745 -	Deliver No Earlier Than 09/24/2024 00:01 Deliver No Later Than 09/24/2024 23:59

### Load Notes

TARP REQUIRED IF FLATBED OR STEPDECK

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$320.00

**ESTIMATED AWARD AMOUNT: \$320.00**

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PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	Release Sheet
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**Carrier Signature:**

**Date:**

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*Luke Mische*



Load ID: 31410011  
Shipment #:  
BOL:

### Carrier Contact

Carrier Name: BRZ  
DOT: 3119062  
Contact: Bonnie Rajkovic  
Phone #: (708) 303-5150  
Email: dispatch@rtbrz.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
KER-EVB-00405	Van or Flatbed	44000.00	PALLETIZED MINERALS	-	63.000	- X - X - FT	-	-

### Services

Tarps

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: KER-EVB-00405	Agri-Empressa 6001 W. INDUSTRIAL MIDLAND TEXAS 79706 -	Pick Up No Earlier Than 09/24/2024 00:01 Pick Up No Later Than 09/24/2024 23:59
<b>Destination</b> Delivery #: -	AES Drilling Fluids 951 STANDARD AVE KERMIT TEXAS 79745 -	Deliver No Earlier Than 09/24/2024 00:01 Deliver No Later Than 09/24/2024 23:59

### Load Notes

TARP REQUIRED IF FLATBED OR STEPDECK

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$320.00

**ESTIMATED AWARD AMOUNT: \$320.00**

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

**Carrier Signature:**

**Date:**

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*Luke Miche*





Load ID: 31410012  
Shipment #:  
BOL:

### Carrier Contact

Carrier Name: BRZ  
DOT: 3119062  
Contact: Bonnie Rajkovic  
Phone #: (708) 303-5150  
Email: dispatch@rtbrz.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
KER-EVB-00406	Van or Flatbed	44000.00	PALLETIZED MINERALS	-	63.000	- X - X - FT	-	-

### Services

Tarps

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: KER-EVB-00406	Agri-Empressa 6001 W. INDUSTRIAL MIDLAND TEXAS 79706 -	Pick Up No Earlier Than 09/24/2024 00:01 Pick Up No Later Than 09/24/2024 23:59
<b>Destination</b> Delivery #: -	AES Drilling Fluids 951 STANDARD AVE KERMIT TEXAS 79745 -	Deliver No Earlier Than 09/24/2024 00:01 Deliver No Later Than 09/24/2024 23:59

### Load Notes

TARP REQUIRED IF FLATBED OR STEPDECK

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$320.00

### ESTIMATED AWARD AMOUNT: \$320.00

**\*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	Release Sheet
Signed Proof of Delivery	

Carrier Signature:

Date:

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*Luke Miche*



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/25/2024**INVOICE #:** 31410012**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		Agri-Empressa, 6001 W. Industrial, Midland, Texas, 79706 - 951 Standard Ave, Kermit, TX 79745, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**



**Delivery Ticket**

Page: 1

Location Code AEMID  
Sales Order Number: SO-248276  
Sales Order Date: 9/23/2024

Sold  
To: AES DRILLING FLUIDS. LLC  
USA


Ship  
To: AES DRILLING FLUIDS. LLC  
951 STANDARD AVE  
KERMIT. TX  
USA

Ship Via CPU  
Driver  
Ship Date 9/23/2024  
Terms Net 30 Days

Customer ID  
P.O. Number AES DRILLING FL  
KER-EVB-00402

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

Received by:

 11/11/24 J. M. 09/23/24



**Delivery Ticket**

Page: 1

Location Code: AEMID  
Sales Order Number: SO-248278  
Sales Order Date: 9/23/2024

Sold To: AES DRILLING FLUIDS, LLC  
USA

Ship To: AES DRILLING FLUIDS, LLC  
951 STANDARD AVE  
KERMIT, TX  
USA

Ship Via: CPU  
Driver: 9/23/2024  
Ship Date: Net 30 Days  
Terms:

Customer ID: AES DRILLING FL  
P.O. Number: KER-EVB-00404

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

Received by: \_\_\_\_\_



*Jimmy R*  
9/25/24





**AGRI-EMPRESA, LLC**

*Manufacturer • Packager • Distributor*

## Delivery Ticket

Page: 1

Location Code

AEMID

Sales Order Number:

SO-248277

Sales Order Date:

9/23/2024

Sold

To: AES DRILLING FLUIDS, LLC  
USA

Ship

To: AES DRILLING FLUIDS, LLC  
951 STANDARD AVE  
KERMIT, TX  
USA

Ship Via  
Driver  
Ship Date  
Terms

CPU

9/23/2024

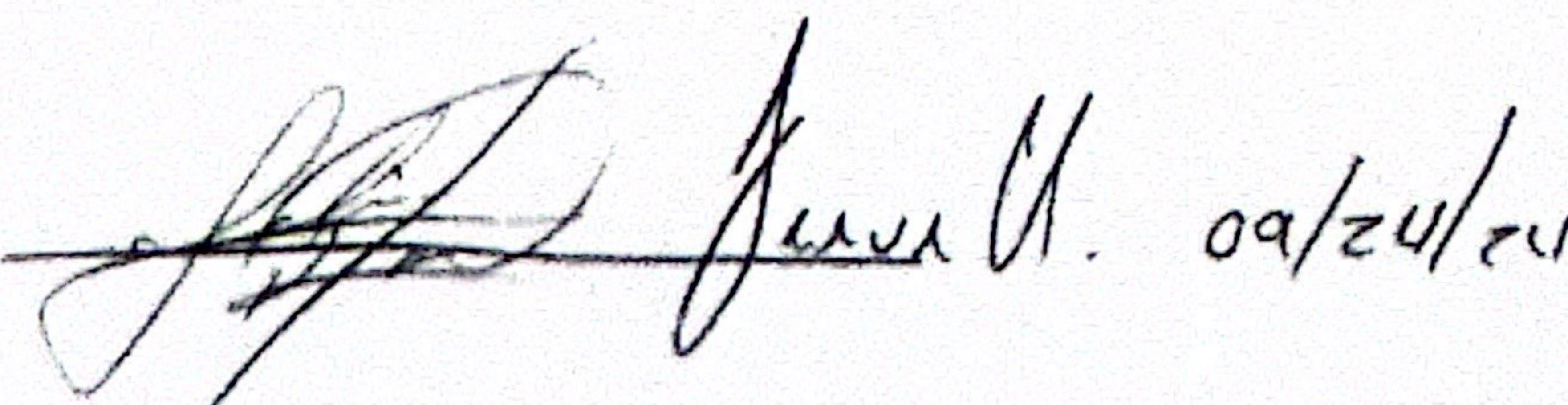
Net 30 Days

Customer ID  
P.O. Number

AES DRILLING FL  
KER-EVB-00403

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

Received by:

 J. U. 09/24/24



**Delivery Ticket**

Page: 1

Location Code: AEMID  
 Sales Order Number: SO-248279  
 Sales Order Date: 9/23/2024

Sold To: AES DRILLING FLUIDS, LLC  
 USA

Ship To: AES DRILLING FLUIDS, LLC  
 951 STANDARD AVE  
 KERMIT, TX  
 USA

Ship Via: CPU  
 Driver:  
 Ship Date: 9/23/2024  
 Terms: Net 30 Days

Customer ID: AES DRILLING FL  
 P.O. Number: KER-EVB-00405

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

*R. Cesar A.M.*  
*9/25/24*

Received by:

*[Signature]*



**Delivery Ticket**

Page: 1

Location Code AEMID  
Sales Order Number: SO-248276  
Sales Order Date: 9/23/2024

Sold  
To: AES DRILLING FLUIDS. LLC  
USA


Ship  
To: AES DRILLING FLUIDS. LLC  
951 STANDARD AVE  
KERMIT. TX  
USA

Ship Via CPU  
Driver  
Ship Date 9/23/2024  
Terms Net 30 Days

Customer ID  
P.O. Number AES DRILLING FL  
KER-EVB-00402

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

Received by:

 11/11/24 J. M. 09/23/24





**AGRI-EMPRESA, LLC**

*Manufacturer • Packager • Distributor*

## Delivery Ticket

Page: 1

Location Code

AEMID

Sales Order Number:

SO-248277

Sales Order Date:

9/23/2024

Sold

To: AES DRILLING FLUIDS, LLC  
USA

Ship

To: AES DRILLING FLUIDS, LLC  
951 STANDARD AVE  
KERMIT, TX  
USA

Ship Via  
Driver  
Ship Date  
Terms

CPU

9/23/2024

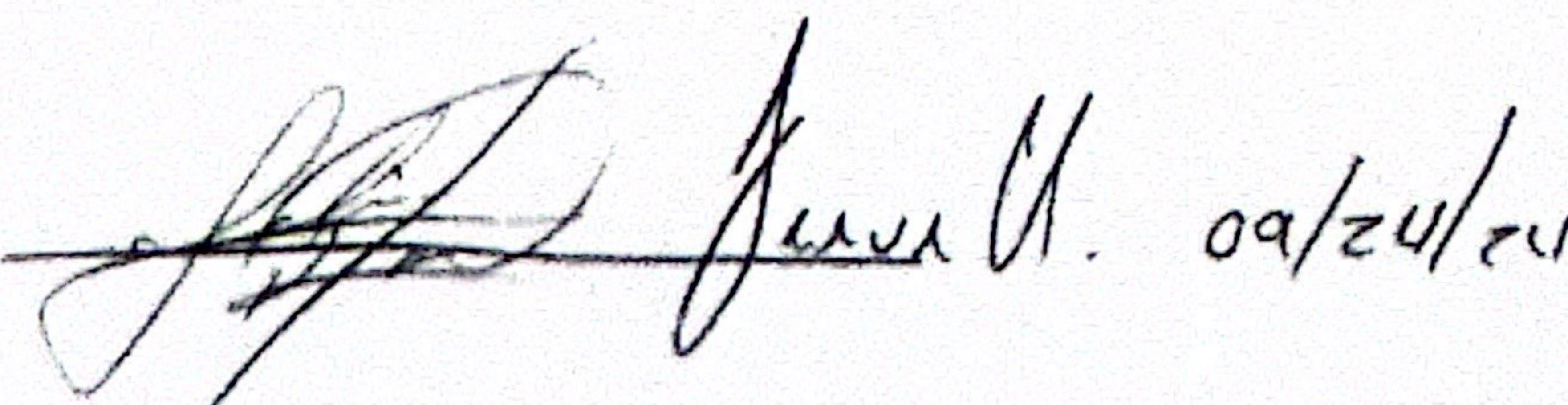
Net 30 Days

Customer ID  
P.O. Number

AES DRILLING FL  
KER-EVB-00403

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

Received by:

 J. U. 09/24/24



**Delivery Ticket**

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Location Code: AEMID  
 Sales Order Number: SO-248278  
 Sales Order Date: 9/23/2024

Sold To: AES DRILLING FLUIDS, LLC  
 USA


Ship To: AES DRILLING FLUIDS, LLC  
 951 STANDARD AVE  
 KERMIT, TX  
 USA

Ship Via: CPU  
 Driver:  
 Ship Date: 9/23/2024  
 Terms: Net 30 Days

Customer ID:  
 P.O. Number: AES DRILLING FL  
 KER-EVB-00404

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

Received by:





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Sold To: AES DRILLING FLUIDS, LLC  
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 951 STANDARD AVE  
 KERMIT, TX  
 USA

Ship Via: CPU  
 Driver:  
 Ship Date: 9/23/2024  
 Terms: Net 30 Days

Customer ID: AES DRILLING FL  
 P.O. Number: KER-EVB-00405

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

Received by:





**Delivery Ticket**

Page: 1

Location Code: AEMID  
Sales Order Number: SO-248278  
Sales Order Date: 9/23/2024

Sold To: AES DRILLING FLUIDS, LLC  
USA

Ship To: AES DRILLING FLUIDS, LLC  
951 STANDARD AVE  
KERMIT, TX  
USA

Ship Via: CPU  
Driver: 9/23/2024  
Ship Date: Net 30 Days  
Terms:

Customer ID: AES DRILLING FL  
P.O. Number: KER-EVB-00404

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

Received by: \_\_\_\_\_



*Jimmy R*  
9/25/24





**AGRI-EMPRESA, LLC**

Manufacturer • Packager • Distributor

## Delivery Ticket

Page: 1

Location Code

AEMID

Sales Order Number:

SO-248280

Sales Order Date:

9/23/2024

Sold

To: AES DRILLING FLUIDS, LLC  
USA

Ship

To: AES DRILLING FLUIDS, LLC  
951 STANDARD AVE  
KERMIT, TX  
USA

Ship Via

CPU

Driver

Customer ID

AES DRILLING FL

Ship Date

9/23/2024

P.O. Number

KER-EVB-00406

Terms

Net 30 Days

Quantity	Description	Pallets
900	50# SALT GEL	18
18	PALLETS	
18	SHRINK WRAP	
18	PALLET SURCHARGE	
900	ENERGY SURCHARGE	

*delivered*  
*Montano 9/25*

Received by: \_\_\_\_\_