



Load ID: 31419178
Shipment #: 509152
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: Derek Felton
Phone #: 2152401549
Email:
FerberGroup@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
6193886	Van	45000.00	Aluminum	-	449.000	- X - X - IN	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 6193886	Eastern Drayage 120 Jacobus Avenue KEARNY NEW JERSEY 07032 -	Pick Up No Earlier Than 10/03/2024 08:00 Pick Up No Later Than 10/03/2024 14:00
Destination Delivery #: -	4840 Warner Road CLEVELAND OHIO 44125 -	Deliver No Earlier Than 10/04/2024 08:00 Deliver No Later Than 10/04/2024 08:00

Load Notes

Loads and offloads on times/dates as specified below. Failure to honor below schedule may result in a rate reduction without prior authorization in writing. Duty of driver to ensure material is properly and safely secured before departure. DRIVER MUST CALL AHEAD TO NUMBER LISTED BELOW! Failure to do so at least 30 min ahead may result in delayed offloading.*FSC included. This PLS customer does not authorize detention. Any delays or questions PLEASE notify John at 215-309-1004. Thank you!!**

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$800.00

ESTIMATED AWARD AMOUNT: \$800.00

***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:

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 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 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: 10/04/2024**INVOICE #:** 31419178**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		Eastern Drayage, 120 Jacobus Avenue, Kearny, New Jersey 07032 - 4840 Warner Road, Cleveland, Ohio 44125			
		Freight Income	1	\$800.00	\$800.00

TOTAL

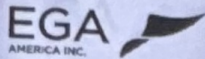
\$800.00

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**



EGA America Inc.
3 CityPlace Drive, Suite 600
St. Louis, MO 63141
Phone #: (314) 596-9229
Fax #: (314) 628-1014

Notes

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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.

Carrier acknowledges receipt of packages and required placards. The Carrier certifies emergency response information was made available and/or Carrier has the DOT emergency response guidebook or equivalent documentation in vehicle.
Properly described above is received in good order, except as noted.

Shipper Signature
Date

03 Oct 2024 Eastern NJ Carlos

Driver Signature
Date

10/3/24
03 Oct 2024

THIS BILL OF LADING SHALL BE GOVERNED BY, AND HEREBY INCORPORATES HEREIN, THE TERMS AND CONDITIONS WHICH MAY BE FOUND AT WWW.DAIWIPORTAL.COM/VIEW/BLTERMS. SUCH TERMS AND CONDITIONS ARE SUBJECT TO CHANGE, AND THE GOVERNING TERMS AND CONDITIONS SHALL BE THOSE IN EFFECT ON THE DATE OF THE LAST PERSON TO EXECUTE THIS BILL OF LADING.



EGA America Inc.
3 CityPlace Drive, Suite 600
St. Louis, MO 63141
Phone #: (314) 596-9229
Fax #: (314) 628-1014

Bill of Lading

Shipper	Shipped From	Consignee
EGA America Inc. 3 CityPlace Drive St Louis, MO 63141	Eastern Drayage NJ 123 Pennsylvania Ave Kearny, NJ 07032	Ohio Aluminum Industries, Inc. 4840 Warner Road Cleveland, OH

Bill of lading number: 6193886					Date shipped: 10-03-2024			
Shipment No.: 6193886					Purchase Order No.: N/A			
Alloy	EGA code	Wt (KG)	SC	Lot	Bundle	Nt Wt (LB)	Cast	HU No.
A356.2	44620	-	80254	180	15	1,819	VA24E0028	30186256/015
A356.2	44620	-	80254	180	16	1,836	VA24E0028	30186256/016
A356.2	44620	-	80254	180	17	1,808	VA24E0028	30186256/017
A356.2	44620	-	80254	180	18	1,797	VA24E0028	30186256/018
A356.2	44620	-	80254	180	22	1,845	VA24E0028	30186256/022
A356.2	44620	-	80254	180	23	1,810	VA24E0028	30186256/023
A356.2	44620	-	80254	180	45	1,832	VA24F0130	30186256/045
A356.2	44620	-	80254	180	59	1,812	VA24F0130	30186256/059
A356.2	44620	-	80254	180	84	1,766	VA24F0130	30186256/084
A356.2	44620	-	80254	180	85	1,773	VA24F0130	30186256/085
A356.2	44620	-	80254	190	48	1,817	VA24F0131	30189067/048
A356.2	44620	-	80254	190	50	1,808	VA24F0131	30189067/050
A356.2	44620	-	80254	200	67	1,817	VA24F0132	30189063/067
A356.2	44620	-	80254	200	92	1,852	VA24F0132	30189063/092
A356.2	44620	-	80254	200	105	1,768	VA24F0132	30189063/105
A356.2	44620	-	80254	200	111	1,799	VA24F0132	30189063/111
A356.2	44620	-	80254	210	21	1,836	VA24F0133	30189081/021
A356.2	44620	-	80254	210	55	1,841	VA24F0133	30189081/055
A356.2	44620	-	80254	210	85	1,761	VA24F0133	30189081/085
A356.2	44620	-	80254	210	93	1,781	VA24F0133	30189081/093
A356.2	44620	-	80254	210	101	1,817	VA24F0133	30189081/101
A356.2	44620	-	80254	210	108	1,828	VA24F0133	30189081/108
A356.2	44620	-	80254	210	111	1,766	VA24F0133	30189081/111
A356.2	44620	-	80254	210	113	1,825	VA24F0133	30189081/113
Totals:					24	43,414		
Carrier Name: PLS Logistics Services								
Truck No. / Trailer No.:								
Seal No.:								