



**Load ID:** 31436580  
**Shipment #:**  
**BOL:**

### Carrier Contact

**Carrier Name:** ZIGI FREIGHT  
INC  
**DOT:** 2828543  
**Contact:** Samm Stanojevic  
**Phone #:** (630) 485-7370  
**Email:** samm@royal3inc.com

### PLS Contact

**PLS Rep:** Caleb Bruce  
**Phone #:** 4694360045  
**Email:** cbruce@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
4500582544/V R23701	Van	44000.00	Palletized Lead	-	688.000	- X - X - IN	-	-

### Services

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: 4500582544/VR23701	Whitemarsh Transport 2010 Reservoir Rd SPARROWS POINT MARYLAND 21219 -	Pick Up No Earlier Than 10/17/2024 07:00 Pick Up No Later Than 10/17/2024 15:00
<b>Destination</b> Delivery #: RLD – 10463	HAMMOND LEAD PRODUCTS 2308 165TH STREET HAMMOND INDIANA 46320 -	Deliver No Earlier Than 10/18/2024 08:30 Deliver No Later Than 10/18/2024 08:30

### Load Notes

Loads 7-3  
Receives 8:30am  
Driver must accept tracking or carrier must provide tracking  
Drivers should check-in at security with the delivery numbers

Drivers should have bill of lading and corresponding certificate of analysis.

Driver must adhere to delivery appointment time.

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1023.00

**ESTIMATED AWARD AMOUNT: \$1023.00**

**\*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:**

**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 cbruce@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:**  
PLSA LOGISTICS INC  
4055 ADELAIDE HILLS  
CONNELLSVILLE, PA 15425

**INVOICE DATE:** 10/18/2024  
**INVOICE #:** R61753  
**TERMS:** NET 30  
**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		2010 Reservoir Rd, Sparrows Point, Maryland, 21219 - 2308 165th Street, Hammond, Indiana, 46320			
		Freight Income	1	\$1,023.00	\$1,023.00

<b>TOTAL</b>
\$1,023.00

**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**

RID 10463

UNIFORM STRAIGHT BILL OF LADING

Original - Not Negotiable - Domestic

Date: 10/17/2024

BOL #: 23701-7

Trailer #: 242142

RECEIVED subject to the classification and tariffs in effect on the date of this Bill of Lading

Carrier:

ROYAL 3

at Sparrows Point, Maryland 21219

from

Trafigura Trading LLC C/O WMT  
1401 McKinney, Suite 1500 Houston, Texas, USA 77010

Consigned to GLENCORE LTD c/o CLARIOS C/O HAMMOND LEAD PRODUCTS

Destination 2308 165TH STREET

Street

City

HAMMOND

State IN Zip Code 46320

County

Contact

Delivering Carrier

Vehicle or Car Initial

No.

Collected on Delivery \$ and remit to:

C.O.D. chx { Shipper to be paid } Consignee

No. of Packages 22

Product

Weight (Sole to Odr.)

Class of Goods

Mark

State

Lead Ingots

19,804 KGS  
43,660 LBS

P.702548.112/3

PINK STRIPE

S.708012.1

VR 23701

PO# 4500586677

GLENCORE REF# 181.23.50111.105

Load 7

SEAL # APR225866

The agreement amounts between two ports by a carrier by water, the law requires that this bill of lading state whether it is a carrier's or shipper's weight. NOLE. Where the value 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

Trafigura Trading LLC

Shipper, Per

Agent, Per

Permanent post-office address of shipper

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

the below signature confirms said driver accepts product as stated on BOL and as secured per FMCSA Code CFR 392.9

CS Johnson  
10-18-24

[Signature]