



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/05/2024**INVOICE #:** R64027**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		8300 WEST 10200 SOUTH, BINGHAM CANYON, UTAH, 84006 - 217 THIRD STREET, DOUGLAS, ARIZONA, 85607			
		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**



**Load ID:** 31452379  
**Shipment #:** 11584715  
**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:** John Evans  
**Phone #:** 2152401549  
**Email:**  
FerberGroup@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
122380	Van or Flatbed	42000.00	Skidded Metal Products	-	890.800	- X - X - IN	-	-

### Services

PPE, Tarps

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: 122380	Kennecott Utah Copper Copperton Concentrator 8300 WEST 10200 SOUTH BINGHAM CANYON UTAH 84006 (801) 569-6975	Pick Up No Earlier Than 11/04/2024 08:00 Pick Up No Later Than 11/04/2024 14:00
<b>Destination</b> Delivery #: -	Ernesto Suarez Brokerage warehouse 217 THIRD STREET DOUGLAS ARIZONA 85607 (520) 364-2416	Deliver No Earlier Than 11/05/2024 08:00 Deliver No Later Than 11/05/2024 16:00

### Load Notes

\*FULL VAN OR FLATBED LOAD OF UNROASTED MOLYBDENUM CONCENTRATE\*\*MUST TARP LOAD IF FLATBED - IF DRY VAN NO METAL FLOORS - LOAD MUST BE KEPT COMPLETELY DRY AND FREE OF MOISTURE. LOAD MUST BE KEPT DRY AND SECURE OR CARRIER WILL BE RESPONSIBLE FOR ANY DAMAGES TO THE PRODUCT.\*\*LOADING REQUIREMENTS: Drivers should arrive wearing appropriate clothing (long sleeve shirts, jeans) and protective equipment. Hard hats and safety glasses can be loaned out at the security gate, but steel toe boots are required if the driver is to get out of the truck.---\*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\*\* FBTLs must tarp. ALL LOADS MUST BE PROPERLY BLOCKED AND BRACED AND SECURED BEFORE LEAVING PICK UP LOCATION. DRIVER AND WAREHOUSE TO CONFIRM BEFORE DEPARTING. PLEASE FORWARD COPY OF TALLY SHEET, B/L SHOWING CAR NO. AND TOTAL NET WEIGHT.\*\* ALL LOADING/DELIVERY INFO IS LISTED BELOW. CARRIER MUST CALL AHEAD AND COORDINATE THE DELIVERY WITH THE RECEIVER. CARRIER MUST CALL AHEAD AND COORDINATE DELIVERY OR RISK DELAYS IN OFFLOAD. CARRIER MUST CALL AHEAD! ALL MATERIAL MUST SHIP/DELIVER ON TIME OR RATE ADJUSTMENT MAY OCCUR. THIS LOAD DOES NOT PAY DETENTION. ANY ISSUES PLEASE CALL JOHN @ 215-309-1004. THANKS!

### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1600.00

**ESTIMATED AWARD AMOUNT: \$1600.00**

**\*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 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 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.

# **Straight Bill of Lading - Short Form** **Original -- Not Negotiable**

Bill Of Lading No.	11584715
Date:	11/04/2024
Sales Order No.	
Customer Order No.	
Delivery No.	802307635

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At:	Rio Tinto Comm Americas
From:	Rio Tinto Comm Americas

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 of said property, that every service to be performed hereunder shall be subject to all the terms, conditions 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 all-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies 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.

Consigned To:	RTCA - DOUGLAS - AZ	c/o RTCA - DOUGLAS - AZ
Destination:	Douglas, Arizona, USA	
Route:		

Description: Unroasted Molybdenum Concentrate

Lot Number	Trailer Number	Seal Number	Piece Count	Net Weight (LB)	Packaging Weight (LB)	Gross Weight (LB)
122380	W97032	653762	1	37,771.000	108.000	37,879.000
Total			1	37,771.000	108.000	37,879.000

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:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Rio Tinto Comm Americas**  
(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".  
**TO BE PREPAID**

"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.

Subject to Terms and Conditions of Contract:

Shipper: Per Gary Borges	Carrier: Per
Permanent Post Office Address of Shipper:	Trucking Company: Per