



INVOICE

BILL TO:

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

INVOICE DATE: 11/07/2024**INVOICE #:** R64330**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		2800 Industrial Park Road, Centerville, Iowa, 52544 - 110 Forbes Road, Savannah, Georgia, 31403			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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: 31457016
Shipment #: 182620615
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: Richard King
Phone #: 2152404923
Email:
RedshawGroup@plslogistics.co
m

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
4529731398	Van 53'	8700.00	SKIDDED MATERIALS	-	1075.000	- X - X - IN	26	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 4529731398	Lee Container, Inc. 2800 Industrial Park Road CENTERVILLE IOWA 52544 -	Pick Up No Earlier Than 11/05/2024 08:00 Pick Up No Later Than 11/05/2024 16:00
Destination Delivery #: -	PHILLIPS 66-SAVANNAH LUBE TERMINAL 110 FORBES ROAD SAVANNAH GEORGIA 31403 -	Deliver No Earlier Than 11/07/2024 07:00 Deliver No Later Than 11/07/2024 07:00

Load Notes

Equipment Requirements

*MUST BE EMPTY 53'SWING DOOR DRY VAN ONLY---**NO REEFERS OR ROLL TOPS**

Documentation Requirements

CARRIERS MUST SUBMIT POD TO REDSHAWGROUP@PLSLOGISTICS.COM WHEN LOAD IS FINISHED. WE HAVE TO UPLOAD POD TO A TMS SYSTEM OUR BILLING DEPARTMENT DOESNT HAVE ACCESS TO. DELAYS IN SUBMITTING POD TO US WILL RESULTS IN DELAYS IN GETTING PAID.

Carriers are required to have the pack slip and bill of lading (BOL) before departure from the shipper. *

Load Securement

Carriers must ensure that the trailer has straps or load locks, and they need to verify that the load is securely fastened before departure.

Communication Expectations

Prompt communication is essential. Carriers must confirm receipt of this rate confirmation by email and respond to load status requests. Ignoring communication from us may result in a rate reduction or load cancellation.

For concerns or issues, contact Rich at PLS: 215-309-7662

Responsibility and Liability

PLS is not responsible for accessorial charges or detention unless authorized in writing. Failure to meet pickup or delivery dates or failure to meet other requirements set forth within this confirmation may result in reduced rates or back charges.

Acceptance of Term

By accepting this load from PLS, carriers are agreeing to the terms and conditions outlined in this confirmation.

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2700.00

ESTIMATED AWARD AMOUNT: \$2700.00

***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: *Robert Jovanovic*

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 RedshawGroup@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.

74554-03

STRAIGHT BILL OF LADING

ORIGINAL - NON NEGOTIABLE

Ship To Phone 912-233-9266

PLS LOGISTICS

Shipper

Carrier No.

Date 11/5/2024

Desc (Name of Carrier)

(SCAC)

TO: On Collect on Delivery shipments the letters "COD" must appear before consignee's name or consignee as otherwise provided in item 430, Sec.

PHILLIPS 66
SAVANNAH LUBE TERMINAL
110 FORBES ROAD

SAVANNAH GA 31404
USA

From: GREIF
2800 INDUSTRIAL PARK RD.
CENTERVILLE, IA 52544

Load Reference: 225410174

Order
Number 70167-03

Vehicle
Number 94932

NO. SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS	CHARGES (For Carrier use only)
48		Deliver: 11/07/2024 PO# 4529731398 1' GAL DUAL HANDLE, 220/UNIT	5538		
24		HEAT TREATED CONOCO 40X48 PALLET SHIP BOTTLES ON HEAT TREATED PALLETS (STRAIGHT LOADED). ALL DRIVERS MUST USE LOAD LOCKS OR STRAPS!	1080		

Seal #0076206

Received By
Marion Brown

11/7/24

All loads must be secured with load locks or straps.

FREIGHT CHARGES: () Collect () Prepaid () Bill Third Party: (X) Prepaid / Add () EXW

C.O.D. AMT.

Note - Where the rate 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 specified by the shipper to be not exceeding.

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.

SUBJECT TO SECTION 1 OF THE CONDITIONS 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.

COD
PREPAID
COLLECT

TOTAL
CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID
Except when item at
right is checked

Check box if charges
are to be subject

RECEIVED, subject to the conditions and terms in effect on the date of the date of the bill of lading, the property described above in apparent good order, except as noted herein, and is received by the carrier in accordance with the bill of lading. The carrier shall not be responsible for the condition of the property at the time of delivery, if it is received by the carrier in accordance with the bill of lading. The carrier shall not be responsible for the condition of the property at the time of delivery, if it is received by the carrier in accordance with the bill of lading. The carrier shall not be responsible for the condition of the property at the time of delivery, if it is received by the carrier in accordance with the bill of lading.

SHIPPER LEE CONTAINER CORP.

PER D. Marman 11-5-24

Departure time:

CARRIER Roto 13

PER Gabriel

DATE 11/6/24

Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

LEE CONTAINER CORPORATION WILL NOT BE RESPONSIBLE FOR THE CONDITION OF MATERIAL SHIPPED ON CUSTOMER ARRANGED OR CUSTOMER SPECIFIED LT/LESS THAN TRUCKLOAD CARRIER. CONDITION OF THE MATERIAL WILL BE THE RESPONSIBILITY OF CUSTOMER AND CUSTOMER SPECIFIED TRUCKING COMPANY.