



INVOICE

BILL TO:
PLSA LOGISTICS INC
4055 ADELAIDE HILLS
CONNELLSVILLE, PA 15425

INVOICE DATE: 11/14/2024
INVOICE #: R65488
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		7900 Fuller Rd., Eden Prairie, Minnesota 55344 - 3377 West 11th Street, Houston, Texas 77008			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: 31466939
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: Jack Wilkins
Phone #: 4694360033
Email:
jwilkins@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
PO2631/2498/ 2253/2216/248 7	Van	23864.00	COSMETICS	-	1172.300	- X - X - IN	29	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: PO2631/2498/2253/2216/2487	Birchwood Laboratories 7900 Fuller Rd. EDEN PRAIRIE MINNESOTA 55344 -	Pick Up No Earlier Than 11/13/2024 11:00 Pick Up No Later Than 11/13/2024 11:00
Destination Delivery #: -	Sunday Riley Modern Skincare 3377 West 11th Street HOUSTON TEXAS 77008 -	Deliver No Earlier Than 11/15/2024 09:00 Deliver No Later Than 11/15/2024 09:00

Load Notes

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2500.00

ESTIMATED AWARD AMOUNT: \$2500.00

***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 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.



COMMERCIAL BILLS

Property Broker MC-247621

PLS is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely responsible for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publication. PLS is not liable for loss or damage to cargo.

Bill of Lading - Not Negotiable

Carrier Name: ZIGI FREIGHT INC
Carrier DOT: 2828543

Ship From Birchwood Laboratories 7800 Fuller Rd. EDEN PRAIRIE, MINNESOTA 55344		Ship To Sunday Riley Modern Skincare 3377 West 11th Street HOUSTON, TEXAS 77008	
Bill To P.S. LOGISTICS SERVICES ATTENTION FREIGHT BILLS 2000 Westinghouse Drive Suite 201 Cranberry Twp, PA, 16066 freightbills@pslogistics.com		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X	
PLS Load ID 431468939			
PNET 2024-11-13 - 11:00:00 PNLT 2024-11-13 - 11:00:00		DNET 2024-11-15 - 09:00:00 DNLT 2024-11-15 - 09:00:00	
Bill of Lading # 31468939		Reference:	
Other Required #: PO2631/2498/2253/2216/2487			

BOL Instructions:

Shipment Description

Class	Qty	Type	Length	Width	Height	Weight	Commodity Description
30	1	IN				24435.00	COSMETICS

Liability Limitation: For loss or damage to this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding \$ _____ per pound and Carrier's tariff charge for loss or damage shall be applicable to this shipment.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding \$ _____ per pound and Carrier's tariff charge for loss or damage shall be applicable to this shipment.

Received, subject to individually determined rates, the undersigned hereby certifies that the above described goods have been received in writing between the carrier and shipper, if applicable, and rules that have been established by the carrier and are available to the shipper.

At the time of receipt, the carrier should examine the shipment for loss or damage. If there is evidence of loss or damage, the consignee should note it on the Bill of Lading/delivery receipt; this will be used as evidence to the carrier.

Exception Notations

Trailer Loaded: ☐ Shipper ☐ Driver

Freight Counted: ☐ Shipper ☐ Driver

Quantity Accepted

Shipper Signature

Name: _____

Date/Time: 11/13/24

This is to certify that the above named materials are property of the shipper, properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable Regulations of the DOT.

Carrier Signature

Carrier Name: ZIGI FREIGHT INC (2828543)

Driver Name: _____

Date/Time: _____

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

Consignee Signature

Name: _____

Date/Time: _____

Received by consignee in apparent good order unless otherwise noted

Carlos Ramirez
Carlos Ramirez 11-14-24