



INVOICE

BILL TO:

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

INVOICE DATE: 11/18/2024**INVOICE #:** R65890**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/17/2024		8801 SW Lee Rd, Lawton, Oklahoma, 73505 - 808 Blake Road, Sheridan, Arkansas, 72150			
		Freight Income	1	\$841.00	\$841.00

TOTAL

\$841.00

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: 31469520
Shipment #:
BOL:

Carrier Contact

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

PLS Contact

PLS Rep: Moira Andrade
Phone #: 7247416522
Email:
mandrade@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
343828-1	Van	43000.00	PAPER ROLLS	-	457.000	53.00 X - X - FT	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 343828-1	REPUBLIC PAPERBOARD 8801 SW LEE RD LAWTON OKLAHOMA 73505 -	Pick Up No Earlier Than 11/17/2024 12:00 Pick Up No Later Than 11/17/2024 14:00
Destination Delivery #: 343828-1	Angleboard 808 Blake Road SHERIDAN ARKANSAS 72150 -	Deliver No Earlier Than 11/18/2024 08:00 Deliver No Later Than 11/18/2024 14:00

Load Notes

24/7 PICKUP BY APPT.
WOOD FLOOR DRY VAN REQUIRED
TRAILER MUST BE IN GOOD CONDITION WITH NO HOLES

MACRO POINT TRACKING MUST BE TURNED ON BEFORE ARRIVING AT PICKUP OR DRIVER WILL BE REFUSED WITHOUT TONU!

DRIVER MUST ACCEPT & USE MACRO POINT TRACKING FOR THE ENTIRE DURATION OF LOAD OR FACE 25% RATE REDUCTION. DRIVER MUST MAKE SURE LOAD IS ACCURATE BASED ON BOL AND SECURE BEFORE LEAVING PICKUP FACILITY. DRIVER IS RESPONSIBLE FOR CALLING EACH FACILITY PRIOR TO PICKUP & DELIVERY TO CONFIRM HOURS & ETC. PLS MUST BE NOTIFIED IMMEDIATELY IF ANY DELAYS OR DAMAGES OCCUR IN TRANSIT FAILURE TO COMPLY WITH RATECON WILL RESULT IN RATE REDUCTION.

*** You must submit CLEAR photos of all pages of the signed POD and subsequent paperwork within 24 hours after delivery to KINDERGROU@PLSLOGISTICS.COM. This rate includes fuel. Load must ship and deliver on time or rate reduction will occur! If the driver cannot make set delivery appointments, you must contact PLS immediately so we can take care of it. Carrier must call each location 24hrs in advance for appointments. If you fail to make a pickup or delivery appointment PLS will not pay detention, layover fees, or any other cost that should be incurred because of a failure to make an appointment. Driver is responsible for confirming he/she is loaded with the correct freight as awarded by PLS, driver is also responsible for confirming that the shipper BOL information matches PLS rate con information PRIOR to departing shipper failure to do so will result in rate reduction and carrier will be responsible for returning to shipper to complete the terms of the load as awarded by PLS. Failure to do so may cause a rate reduction. By accepting this load you agree to these terms and conditions. Please bill PLS for the truck. Thank you!! ***

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$841.00

ESTIMATED AWARD AMOUNT: \$841.00

*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 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 mandrade@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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

40653 Usr_Rpt

CARRIER PLS Logistics

B/L # 0461571



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

Shipper's No. PLS

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-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 those on the back thereof, set forth in the classification or tariff which govern 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.

40653 - Packing NOTICE

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.
(Signature of consignor)

Marquis

PPDADD

Received \$ _____
to apply in prepayment of the property described hereon.

Time Load Completed

Hr: _____ Min: _____ AM
PM

Date _____ M / _____ D / _____ Yr

AGENT SIGN HERE

BOL Totals

Qty	Wt	MSF	LF
7	39,484	947.262	226,072

Ship From	Republic Paperboard Co. LLC 8801 SW Lee Blvd Lawton, OK 73505 Phone: (580) 510-2200 Fax: (580) 510-2245
Bill To	Angleboard Signode Industrial Group LLC 3650 West Lake Avenue Glenview, IL 60026
Ship To	Angleboard-AR 808 Blake Road Sheridan, AR 72150

CUSTOMER NO	CUSTOMER PO NO.	SALES ORDER NO	DATE SHIPPED	DATE TO DELIVER	DELIVERY TIME
ANG010	9797RPB	343828	11/17/2024		

TRAILER OR RAIL NO	SHIP VIA	PO Number	PO Line
719xx3238	PLS Logistics	9797RPB	1

9997-000.0000 B Grade

Inv# ID	Width	Tappi	Basis Wt	MSF	Lin Ft	Weight
9997-000.0000	50.50	L14J041733	47.93	118.170	28,080	5,752
9997-000.0000	50.25	L14K080913	45.18	119.059	28,432	5,510
9997-000.0000	50.25	L14L060521	38.61	151.805	36,252	5,824
9997-000.0000	50.25	L14L060532	35.57	148.062	35,358	5,325
9997-000.0000	50.25	L14L060533	35.71	148.062	35,358	5,336
9997-000.0000	50.25	L14L073631	47.93	124.193	29,658	5,964
9997-000.0000	50.25	L14L123313	41.82	137.911	32,934	5,773
Totals, Averages		7	41.82	947.262	226,072	39,484

Serial # 0021873

Bay Duncan

11.18.24