



INVOICE

BILL TO:

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

INVOICE DATE: 12/02/2024**INVOICE #:** R67459**TERMS:** NET 30**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		216 Reading Avenue, Williamsport, Pennsylvania, 17701 - 21419 64th Avenue South, Kent, Washington, 98032			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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: 31481661
Shipment #: 323232
BOL: 323232

Carrier Contact

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

PLS Contact

PLS Rep: Vishal Rajput
Phone #: 7248145793
Email:
NADispatch@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
-	Van	44000.00	DG	-	2688.000	- X - X - FT	22	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: -	Distribution Concepts 216 Reading Avenue WILLIAMSPORT PENNSYLVANIA 17701 -	Pick Up No Earlier Than 11/27/2024 08:00 Pick Up No Later Than 11/27/2024 15:00
Destination Delivery #: -	Anixter 21419 64th Avenue South KENT WASHINGTON 98032 -	Deliver No Earlier Than 12/02/2024 07:00 Deliver No Later Than 12/02/2024 15:00

Load Notes

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$4000.00

ESTIMATED AWARD AMOUNT: \$4000.00

***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	

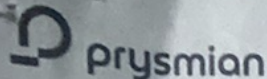
Carrier Signature:

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 NADispatch@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 accessorials 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.



Prysmian Cables &
Systems USA, LLC

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, on the date hereof, 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 ("carrier" meaning any person or corporation in possession of the property) 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 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 part at any time interested in all or any of said property, whether as shipper, consignee, or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

DISTRIBUTION CONCEPTS (3RD PAR)
216 READING AVENUE
WILLIAMSPORT, PA 17701

CUST. NO. Y78080	PROD LINE C#	FRT BASIS P/A	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS B/L NO. WM85130000	SHIP DATE 11/27/24	GROSS WEIGHT 42644
ABOVE SHIPPER'S NUMBER MUST APPEAR ON ALL FREIGHT BILLS						REF: POOL STOP	ORDER 267582-02	
CONSIGNEE TO PRIORITY WIRE & CABLE								
DESTINATION KENT WA 98031-1284 STATE 20213 89TH AVE. S. ZIP CODE								
DELIVERY ADDRESS Danel [Signature] 12/2/24								
ROUTE								
DELIVERING CARRIER PLS LOGISTIC SERVICES CAR / VEHICLE INITIALS NO. W97034								

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.
50	<p>APPLIES TO ALL ORDERS EXCEPT AS NOTED. Customer Receiving Hours: MONDAY Start Time: 07:00 End Time: 14:00 TUESDAY Start Time: 07:00 End Time: 14:00 WEDNESDAY Start Time: 07:00 End Time: 14:00 THURSDAY Start Time: 07:00 End Time: 14:00 FRIDAY Start Time: 07:00 End Time: 14:00 Delivery Appointment Required 24 HOURS First Name: NICK Last Name: MCDONALD Phone: 253-766-0460 eMail: SEA-REC@PRIORITYWIRE.COM LOAD SET: 392392.00 MODE: VN ***** ATTENTION: CARRIERS ***** FOR ANY REFUSED OR DAMAGED SHIPMENTS CONTACT: PDIC ATTN: CINDY WITTSTOCK 1-305-648-7865</p> <p>ORD# 267582-02 REELS REQUIRES 24 HOUR NOTICE PRIOR TO DELIVERY * WHSE MGR RICHARD MARQUEZ 657-255-0705 * OR TBD RECEIVING HOURS ARE 7AM-2PM WITH APPOINTMENT</p>	42644		
CUSTOMER ORDER NO. 142106		*CONTINUED*		
FACTORY ORDER NO.		Billing Number WM2411271366		
WEIGHT OF BLOCKING TOTAL WEIGHT				

1

PRYSMIAN CABLES AND SYSTEMS USA, LLC, SHIPPER, PER

AGENT, PER