



INVOICE

BILL TO:

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

INVOICE DATE: 12/06/2024**INVOICE #:** B68302**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		722 Industrial Dr, Eden, NC 27288, USA - 9159 State Route 118, Ansonia, Ohio, 45303			
		Freight Income	1	\$941.00	\$941.00

TOTAL

\$941.00

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: 31489064
Shipment #:
BOL: Eden-W00324

Carrier Contact

Carrier Name: BRZ
DOT: 3119062
Contact: Steve Tatum
Phone #: (708) 303-5150
Email: steve@rtbrz.com

PLS Contact

PLS Rep: Ian Anderson
Phone #: 2153097671
Email: ianderson@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
Eden-W00324	Van	40000.00	PALLETIZED DRIED FOOD	-	484.000	- X - X - IN	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: Eden-W00324	PURINA 722 INDUSTRIAL DRIVE EDEN NORTH CAROLINA 27288 -	Pick Up No Earlier Than 12/05/2024 20:00 Pick Up No Later Than 12/05/2024 20:00
Destination Delivery #: Eden-W00324	SHUR GREEN FARMS LLC 9159 STATE ROUTE 118 ANSONIA OHIO 45303 -	Deliver No Earlier Than 12/06/2024 09:00 Deliver No Later Than 12/06/2024 16:00

Load Notes

This rate includes fuel. Dispatch must provide driver information prior to arrival at the shipper, failure to do so will result in a rate reduction. Driver must accept MacroPoint Tracking prior to picking up the load. If the driver does not accept MacroPoint Tracking a rate reduction will be applied. Load must ship and deliver on time or rate reduction will occur. 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. You must submit CLEAR photos/documentation of all pages of the signed POD within 24 hours after delivery to ttrucchung@plslogistics.com. 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.

Failure to notify PLS immediately of any truck issue, breakdown, or any other factors causing delays will result in a \$500 rate reduction PER DAY LATE. -- Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. PLS does not permit the recipient of this Rate Confirmation, or anyone associated with the recipients MC, to broker out the load to other carriers under any circumstance. Should you broker this load out to another carrier, an amount of \$0 will be paid on this shipment, and an investigative report will be filed with the DOT. Co-brokering, double brokering, or providing the incorrect MC for dispatch is not permitted. Failure to comply with the above terms will result in a \$1000 rate reduction.

By accepting this load from PLS, you are agreeing to the terms and conditions set forth above. First 5 hours free, detention paid after. Carriers are expected to arrive for appointment 15 minutes early. At time of delivery, carrier must provide appointment time and appointment number at the security control center. Dock schedules are carefully arranged to maximize productivity. Late arrivals to appointment time will result in chargebacks.

Payment

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$941.00

ESTIMATED AWARD AMOUNT: \$941.00

***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:

Steve Tatum

12/05/2024

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 landerson@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.

Certificate of Disposal/Destruction

CERTIFICATE OF DISPOSAL/DESTRUCTION

This is to certify that the disposal/destruction of the following non-conforming good(s) was carried out in compliance with 'Destruction of Non-conforming Product' by the following means:

Method of disposal: needs to be completed

☐ Sanitary Landfill ☒ Composting x
☐ Land Application ☐ Incineration ☐ Other Method of Recycling

Name and location of composing/disposal/destruction site: needs to be completed

Name: ShurGreen

Location: 9159 State Route 118 Ansonia, Ohio 45303

Date of Destruction: _____

Product Destroyed:

SAP MATERIAL NUMBER	SAP MATERIAL DESCRIPTION	BATCH ID HU	PRODUCT QUANTITY
12523128	Sealed bags finished product	Commissioning waste bi product	3 Units
12560388	Sealed bags finished product	Commissioning waste bi product	4 Units
12560407	Sealed bags finished product	Commissioning waste bi product	35 Units

APPROVAL AUTHORITY: Pre-Approval obtained via Investment Budget Request/Material Destruction
(Per 1.00.02 Product Supply Operating Standard - Authority Approval Levels)

WITNESSES:

Disposal/Destruction site Representative: Shur Green Farms LLC	Nestlé Purina Representative
Name (print):	Name (print):
Signature:	Signature:
Date:	Date:
Title: Office	Title:
Phone:	Phone:
Address: Ansonia, Ohio	Factory Location: Eden, NC

This document certifies that the above-mentioned pet food has been properly destroyed and has not been diverted into any other distribution channels.

Return to: Blake Dodson

CONFIDENTIAL

☒ Original BOL ☐ Shipping Order ☐ Loading Order

RECEIVED, subject to the contract or charter party agreement, between the billing party, as noted herein and the carrier, in effect on the date the statement is forwarded to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the billing party, as noted herein.

PRICE CLASS

FROM

[illegible]

Intermodal Certification

Driver Signature

Combined Pallet Weight 37,000 lbs

Actual Gross Cargo Weight 73,380

This is to certify that the 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.

CPP 4618E-2019

Storage Bin	Packed Qty (AUoM)	Alt. Unit of Measure	Handling Unit	Product	Batch
SGLIVE2	24	IEA	101780033400733967	12523128	4241B33402
SGLIVE2	24	IEA	101780033400733974	12523128	4241B33402
SGLIVE2	24	IEA	101780033401314035	12523128	4297B33402
				12523128 (3)	
SGLIVE2	50	IEA	101780033400743690	12560388	4243B33410
SGLIVE2	50	IEA	101780033400744154	12560388	4243B33410
SGLIVE2	50	IEA	101780033400744277	12560388	4243B33410
SGLIVE2	50	IEA	101780033400744147	12560388	4243B33410
				12560388 (4)	
SGLIVE2	28	IEA	101780033400709276	12560407	4237B33403
SGLIVE2	28	IEA	101780033400714485	12560407	4238B33403
SGLIVE2	28	IEA	101780033400886212	12560407	4263B33410
SGLIVE2	28	IEA	101780033400950241	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950326	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950388	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950401	12560407	4270B33410
SGLIVE2	28	IEA	101780033400948620	12560407	4270B33410
SGLIVE2	28	IEA	101780033400949306	12560407	4270B33410
SGLIVE2	28	IEA	101780033400949467	12560407	4270B33410
SGLIVE2	28	IEA	101780033400949986	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950227	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950340	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950432	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950517	12560407	4270B33410
SGLIVE2	28	IEA	101780033400705728	12560407	4237B33403
SGLIVE2	28	IEA	101780033400705742	12560407	4237B33403
SGLIVE2	28	IEA	101780033400713853	12560407	4238B33403
SGLIVE2	28	IEA	101780033400713860	12560407	4238B33403
SGLIVE2	28	IEA	101780033400713907	12560407	4238B33403
SGLIVE2	28	IEA	101780033400713969	12560407	4238B33403
SGLIVE2	28	IEA	101780033400713976	12560407	4238B33403
SGLIVE2	28	IEA	101780033400714003	12560407	4238B33403
SGLIVE2	28	IEA	101780033400714461	12560407	4238B33403
SGLIVE2	28	IEA	101780033400709191	12560407	4237B33403
SGLIVE2	28	IEA	101780033400709498	12560407	4237B33403
SGLIVE2	28	IEA	101780033400709566	12560407	4237B33403
SGLIVE2	28	IEA	101780033400714034	12560407	4238B33403
SGLIVE2	28	IEA	101780033400714058	12560407	4238B33403
SGLIVE2	28	IEA	101780033400714102	12560407	4238B33403
SGLIVE2	28	IEA	101780033400714454	12560407	4238B33403
SGLIVE2	28	IEA	101780033400489161	12560407	4198B33411
SGLIVE2	28	IEA	101780033400949740	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950364	12560407	4270B33410
SGLIVE2	28	IEA	101780033400950579	12560407	4270B33410
				12560407 (35)	