



INVOICE

BILL TO:

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

INVOICE DATE: 12/19/2024**INVOICE #:** R70015**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		611 E PITTSBURGH MCKEESPORT BLVD, NORTH VERSAILLES, PENNSYLVANIA, 151372267 - 1200 FOREST ST, EAU CLAIRE, WISCONSIN, 547033062			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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: 31495370
Shipment #: 84823936
BOL: 84823936

Carrier Contact

Carrier Name: ROYAL3 INC
DOT: 2828543
Contact: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: Christopher Clunan
Phone #: 9802424419
Email: cclunan@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
PO5014733	Van	44000.00	Paper Products	-	774.000	- X - X - FT	0	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: PO5014733	SHRED IT NORTH VERSAILLES 611 E PITTSBURGH MCKEESPORT BLVD NORTH VERSAILLES PENNSYLVANIA 151372267 (412) 823-8703	Pick Up No Earlier Than 12/17/2024 09:00 Pick Up No Later Than 12/17/2024 15:00 PO Numbers: PO5014733
Destination Delivery #: -	CASCADES TISSUE GROUP - WISCONSIN 1200 FOREST ST EAU CLAIRE WISCONSIN 547033062 -	Deliver No Earlier Than 12/18/2024 10:30 Deliver No Later Than 12/18/2024 10:30 PO Numbers: PO5014733

Load Notes

Thank you!

53' DRY VAN W/ SWING DOORS REQUIRED-- TRAILER MUST BE 10 YEARS OLD OR NEWER*DETENTION REQUESTS MUST COME LIVE AFTER 1.5 HRS OF PICK UP TIME. REQUESTS BEGIN 30 MINUTES AFTER ADVISEMENT TO BROKER-NOT TRACKING TEAM. REQUEST MUST BE SENT TO EMAIL WHICH PROVIDED YOU THE RATE CONFIRMATION.**

** NO SMOKING ON SITE ALLOWED**

PO# PO5014733

PICK UP AND DELIVER AS ADVISED

CALL CHRIS FOR ANY QUESTIONS 980-242-4419

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1450.00

ESTIMATED AWARD AMOUNT: \$1450.00

*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	
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 cclunan@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.

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1



BRANCH NAME: Shred-it Pittsburgh
 TRAILER NO.: W94932
 RELEASE NO.: 5014733

DATE: 12-17-24
 SEAL NO. 1205652
 SHRED-IT REF.: 60561848

CARE OF: GP HARMON

SHIP FROM

SHIP TO

Shred-it USA Inc.

611 E Pittsburgh McKeesport Blvd

North Versailles, PA 15137

Cascades Tissue Group
 1200 Forest Street
 Eau Claire, WI 54703

CARRIER

SPECIAL INSTRUCTIONS

Royal 3 inc

Master bill of lading with attached underlying bills of lading

Freight Charge Terms:

COLLECT

CARRIER INFORMATION

NO. OF BALES	MATERIAL	WEIGHT (POUNDS)	CLASS / RATE	CHECK
26	Sorted Office Paper- Baled	43,385		
26		Total Weight 43,385	12/19/24	Marcel

Notes:

1. If the shipment moves between two ports by carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
2. The fibre box used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.
3. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
4. 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 is hereby specifically stated by the shipper to not exceed

per

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading the property described below, in apparent good order, except as noted (contents and conditions 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 own 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 Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that it 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 governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIPPER

TRAILER LOADED

Name: Truck Loader

Date: 12-17-24

☒ By shipper

Name:

CARRIER

Date: 12-17-24

SIGNATURE

Herry J. J. J.

FREIGHT COUNTED

☒ By shipper

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made 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.

TO BE COMPLETED BY CONSIGNEE

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

☐ To be prepaid

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

AGENT OR CASHIER

Per

The signature here acknowledges only the amount prepaid.

Stamp

Charges Advanced:

\$

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.