



INVOICE

BILL TO:

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

INVOICE DATE: 01/21/2025**INVOICE #:** B73663**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/19/2025		3001 DAVIS BLVD, JOPLIN, MISSOURI, 64804 - 9606 NW H K Dodgen Loop, Temple, TX 76504, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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: 31528866
Shipment #: 37254927
BOL: 37254927

Carrier Contact

Carrier Name: BRZ
DOT: 3119062
Contact: Bonnie Rajkovic
Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: Nazar Tiurdo
Phone #: 7247667943
Email:
NADispatch@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
37254927	Van	43367.00	Dry Goods	-	478.000	53.00 X - X - FT	1035	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 37254927	REFRESCO AEC 3001 DAVIS BLVD 4177829797 JOPLIN MISSOURI 64804 (417) 782-9797	Pick Up No Earlier Than 01/19/2025 14:00 Pick Up No Later Than 01/19/2025 14:00 PO Numbers: 8482258835
Destination Delivery #: 31343193 Appointment #: 31343193	DC 6083 9605 NW H K DODGEN LOOP TEMPLE TEXAS 76504 -	Deliver No Earlier Than 01/20/2025 09:30 Deliver No Later Than 01/20/2025 09:30 Facility Notes: SHIPMENTS MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. PO Numbers: 8482258835

Load Notes

****Masks or face coverings may be required to enter facilities.**** Shipments MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. If either of these things does not occur, driver must notify PLS immediately. Carrier is responsible for ensuring their truck or trailer does not advertise any Walmart direct competitors logos or brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at delivery. Detention must be requested within 24 hours of occurrence. Scanned BOL and control sheet must be provided with detention request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive to the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. Approval may take 2-4 weeks to process by Walmart. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (Including, but not limited to) 1 hour prior to appointment time notification sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1100.00

ESTIMATED AWARD AMOUNT: \$1100.00

***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:

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 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.

Trailer Control Record

DC#: 6083

TCR: 11fd4207-841d-4d2f-a052-55da1cfcf284

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
99432	PTLC	31473958	01/21/2025 16:00	01/21/2025 14:41:40

Arrival Information

Inbound Seal #: 0218483

Sealed at Gate: N

Intact: Y

AP Associate: kjp008l

Current Seal #: 0218483

Load ID#: 37254927

Comments:

Delivery

Cases:

Total: 1035

Receiving Dock

Door #: 27

Assigned by: amart74

Closed by: amart74

Unloader: amart74

Unload Start Time: 01/21/2025 15:23:29

Unload End Time: 01/21/2025 15:29:35

Driver Arrival at Window: 01/21/2025 15:02

Paperwork Available at Window: 01/21/2025 15:34

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 824

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0218483

Sealed By: kjp008l

Receiving Office

Trailer Resealed By: kjp008l

Outbound Information

AP Associate:

Status: AP

Temp1: Outbound Seal #:

Temp2:

Temp3:

Fuel Lvl:

Dept: SCGR

Type: 53D30



Equip ID: 99432

Equip Arrival: 01/21/25 14:41

Carrier: PTLC

Seal: 0218483

Reseal:

Door/Zone: Door 27

Del Date: 01/21/25 16:00

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 31473958

DC: 6083

WALMART INC.
DC 6083
DELIVERY CONFIRMATION REPORT

Report Date	01/21/2025	User ID	amart74
Delivery #	31473958	Trailer #	99432
Carrier Code	PTLC	Seal #	0218483
Arrival Date	01/21/2025 14:41:40	Receiving Start Time	01/21/2025 15:23:29
Receiving Stop Time	01/21/2025 15:29:35	Driver Unload	NO
Temperature	Nose :	Middle :	Tail :
PO Details :	No Recorder Found		

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8482258835	0	CLIFFSTAR L LC	-	20	1,035	1,035	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8482258835	1	9201574	00078742015507 GV APPLELIGHT 96OZ	VNPK	45	45	45	0	0	0	-	0	-	0
8482258835	2	9226280	00078742066929 GV 100% CRAN 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0
8482258835	3	9239503	00078742229539 GV APPLE 96OZ	VNPK	540	540	540	0	0	0	-	0	-	0
8482258835	4	9573766	00078742088198 GV APPLE 64OZ	VNPK	300	300	300	0	0	0	-	0	-	0
8482258835	5	585363616	00078742364391 GV STRWBRY LEMONADE	VNPK	45	45	45	0	0	0	-	0	-	0
8482258835	6	665669360	00194346118892 GV CRANBERRY 100%	VNPK	45	45	45	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage


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Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

WALMART INC.
DC 6083
DELIVERY CONFIRMATION REPORT

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Refresco Beverages US Inc. Offsite - Davis Blvd 3001 Davis Blvd Joplin MO 64804 FOB:		Bill of Lading Number:  85542760 Shipment No: 53331278 Load No.: 37254927	
Name: WALMART HVDC 6083 Address: 9605 NW HK DODGEN LOOP TEMPLE TX 76504 USA CID#: 20009144 Attention:		CARRIER NAME: PLS LOGISTICS SERVIC Trailer Number: 99432 Seal Number(s): 0218483 SCAC: PTLCL Pro Number:	
Name: PLS LOGISTICS SERVICES Address: PITTSBURGH LOGISTICS SYSTEMS INC 3120 UNION RD BLDG 110 STE 100 CRANBERRY TOWNSHIP PA 16066		Delivery Date: 01/19/2025 Coman Customer PO: Freight Charge Terms: (freight charges are unless marked otherwise) prepaid Prepaid Collect XX 3rd Party	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHEP: PECO: 21 Brownboard: AIR BAGS VOID FILLERS	

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
8482258835		43379	Y N	Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
			Y N		2725	DFUE	95
			Y N				
			Y N				
			Y N				
			Y N	** Weights are shown in LB			
GRAND TOTAL		43379					

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
21	PL	1,035	PL	43379		Beverages-Full goods	72160	60
21		1035		43379		GRAND TOTAL		

Appointment Date 25 Time 1400
 Check in Date 19 Time 1050
 Completed Date 1 Time 1205

COD Amount: \$ _____
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
Organized items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded: Freight Counted:
☒ By ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is in good order except as noted.
Signature [Signature]
Check Out Date 1-19-25 Time 1205

