



INVOICE

BILL TO:

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

INVOICE DATE: 02/04/2025**INVOICE #:** B75403**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		1301 Distribution Drive, Carlisle, Pennsylvania, 17013 - 12005 Steele St S, Tacoma, WA 98444, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL

\$4,800.00

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: 31537500
Shipment #: 72718649
BOL: 7616319687

Carrier Contact

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

PLS Contact

PLS Rep: Daniel Hall
Phone #: 9046432934
Email: NADispatch@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
72718649	Van	41685.00	Dry *food* goods	-	2724.535	- X - X - FT	-	21

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 72718649 Appointment #: 72718649	PCNA-CARLISLE SERVICE CENTER 1301 DISTRIBUTION DRIVE CARLISLE PENNSYLVANIA 17013 -	Pick Up No Earlier Than 01/30/2025 11:00 Pick Up No Later Than 01/30/2025 21:00 Scheduling Type: By Appointment
Destination Delivery #: 7616319687 Appointment #: 7616319687	GATORADE DC TACOMA WA OVERFLOW 12005 STEELE ST S TACOMA WASHINGTON 98444 -	Deliver No Earlier Than 02/03/2025 08:00 Deliver No Later Than 02/03/2025 08:00 Scheduling Type: By Appointment

Load Notes

DEL#7616319687
Freeze Protect Required
WORK IN AT THE SHIPPER NOT DETENTION ELIGIBLE
Reflective High Visibility Vest/Jacket required at shipping facility or driver will be rejected
Personal Protective Equipment required at shipping facility or driver will be rejected All drivers must have a face covering. Drivers picking up/delivering to Pepsi facilities must check in at the designated entry point and undergo temperature screening. Driver may not be allowed to check in if any fever symptoms are discovered. Entering through warehouse and receiving is not allowed. *** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. CARRIERS MUST OBTAIN A DETENTION FORM FROM FACILITY TO RECEIVE ACCESSORIAL PAYMENT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. PLEASE SEND ALL ACCESSORIAL REQUESTS TO (WITHIN 24 HOURS OF DELIVERY) WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APT THEN IT WILL BE DENIED. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. ANY LOAD WITHOUT A SEAL WILL BE REJECTED AT THE RECEIVER AND A FULL CLAIM WILL BE OF THE CARRIERS RESPONSIBILITY. IN THE CASE OF PRODUCT BEING REJECT3D AT THE RECEIVER AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY PLS REPRESENTATIVE AND PROVIDE ALL THE REQUESTED INFORMATION. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED ON THE NEXT BUSINESS DAY. * FOOD GRADE PRODUCT: MUST HAVE 53 TRAILER WITH SWING DOORS, FREE OF DEBRIS AND ODOR WITH NO HOLES. *

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$4800.00

ESTIMATED AWARD AMOUNT: \$4800.00

*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.

Date: 1/30/2025 23:46:36

BILL OF LADING

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: 3442-PCNA CARLISLE Address: 1301 DISTRIBUTION DR City/State/Zip: CARLISLE, PA 17013-7457				Name: GATORADE DC TACOMA WA OVERFLOW Address: 12005 STEELE ST S City/State/Zip: TACOMA, WA 98444				Name: PEPSICO C/O CASS INFO, SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608							
SID/BOL#: 72718649				FOB:				ID: C2196				FOB:			
Document Number: 34420259566				Carrier Name: PLS LOGISTICS SERVICES				Trailer Number: W99431 LIVE				Seal number(s): 0020992			
				SCAC: PTLC				CAR MOVE: 72718649				Pro Number:			
(402) 34420259566				Freight Charge				(freight charges are prepaid unless marked otherwise)				LOAD SEQ:			
				Prepaid				Collect				3rd Party			
				<input type="checkbox"/> (check box)				Master Bill of Lading: with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS: 7616319687 Freeze Protect Required Freeze Protect Required												CHECK-IN BY: 2/4/25 Elizabeth			
CUSTOMER ORDER INFORMATION															
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT (LB)		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO					
8391391926				21		40278		Y N		RAD-02/03/25 O-8391391926 \$-7616319687					
								Y N							
								Y N							
								Y N							
								Y N							
GRAND TOTAL				21		40278		Y N							
CARRIER INFORMATION															
HANDLING UNIT				PACKAGE		WEIGHT (LB)		H.M. (X)		COMMODITY DESCRIPTION				LTL ONLY	
QTY TYPE				QTY TYPE						Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360				NMFC # CLASS	
21 CHEP Pallets				1470 CS - Case		40278				DEV PREP DRY OR LIQ				72160 60	
21				1470		40278		41685		GROSS WGT				GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$															
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).															
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.															
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.															
Signature Shipper															
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 DOT emergency response guidebook or equivalent documentation in the vehicle.															
Trailer Loaded:				Freight Counted:				CARRIER SIGNATURE/PICKUP DATE							
<input checked="" type="checkbox"/> By Shipper				<input type="checkbox"/> By Shipper											
<input type="checkbox"/> By Driver				<input checked="" type="checkbox"/> By Driver/pallets said to											
				<input type="checkbox"/> By Driver/Pieces											