



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/28/2025**INVOICE #:** B79084**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		1698 Gramercy Rd., Ste B, Salt Lake City, Utah, 84104 - 7069 Rainbow Ln, Port Arthur, Texas, 77642			
		Freight Income	1	\$2,541.00	\$2,541.00

**TOTAL**

\$2,541.00

**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: 31576450  
Shipment #:  
BOL:

### Carrier Contact

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

### PLS Contact

PLS Rep: Ryan Shaw  
Phone #: 3147689440  
Email: rshaw@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
PO#: Z8311F	Van	3000.00	BARRICADES	-	1537.000	- X - X - FT	-	-

### Services

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: PO#: Z8311F	OTW SAFETY <del>1698 Gramercy Rd, Ste B</del> <del>SALT LAKE CTY</del> UTAH 84104 (801) 363-7740	Pick Up No Earlier Than 02/26/2025 13:00 Pick Up No Later Than 02/26/2025 15:00 Scheduling Type: FCFS  Facility Notes: ***DRIVER NEEDS TO CALL RECEIVER ONCE LOADED WITH ETA**** ***IF DRIVER/DISPATCHER DOES NOT REACH OUT TO THE RECEIVER ONCE LOADED THEY WILL NOT BE PAID DETENTION OR A LAYOVER*** ***DRIVER/DISPATCHER MUST NOTIFY PLS ASAP IF THEY CANNOT GET AHOLD OF RECEIVER OR DELAYS WILL BE ON CARRIER****
<b>Destination</b> Delivery #: -	Southern Road and Bridge 7069 Rainbow Ln PORT ARTHUR TEXAS 77642 Cody Appenzeller (727) 946-5805	Deliver No Earlier Than 02/28/2025 08:00 Deliver No Later Than 02/28/2025 15:00 Scheduling Type: By Appointment  Facility Notes: ***DRIVER NEEDS TO CALL 1 HOUR BEFORE ARRIVAL**** ***IF DRIVER/DISPATCHER DOES NOT REACH OUT TO THE RECEIVER ONCE LOADED THEY WILL NOT BE PAID DETENTION OR A LAYOVER*** ***DRIVER/DISPATCHER MUST NOTIFY PLS ASAP IF THEY CANNOT GET AHOLD OF RECEIVER OR DELAYS WILL BE ON CARRIER****

### Load Notes

DEDICATED DRY VAN  
ROUGHLY 3000#  
PALLETS OF BARRICADES  
PU: 1-3 FCFS  
DEL: 8-3  
PO#: Z8311F

MacroPoint tracking must be accepted prior to picking up load.  
Failure to do so will result in an automatic rate reduction at the brokers discretion.  
Failure to notify PLS immediately of any truck issue or breakdown causing delays will result in a \$250 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. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.  
\*\*\* This rate includes fuel. Load must ship and deliver on time or rate reduction will occur! PLS Logistics is not responsible for making pick up and delivery appointments. Carrier must call each location 24hrs in advance for appointments. If you fail to make a pick up or delivery appointment PLS will not pay detention, layover fees, or any other cost that should 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 of all pages of the signed POD within 48 hours after delivery to rshaw@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. Thank you!! \*\*\*

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2541.00

ESTIMATED AWARD AMOUNT: \$2541.00

\*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: *Luke Miche* 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 rshaw@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact aupport@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 - Not Negotiable

Carrier Name: BRZ  
Carrier DOT: 3119062

Property Broker MC-247621

PLS is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publication. PLS is not liable for any loss or damage to cargo.

<b>Ship From</b>		<b>Bill of Lading #</b> 31576450
OTW SAFETY 1698 Gramercy Rd, Ste B SALT LAKE CTY, UTAH 84104	PNET 2025-02-26 - 13:00:00 PNLT 2025-02-26 - 15:00:00	Reference: Purchase Order #: Z8311F
<b>Ship To</b>		Seal # <b>33765385</b>
Southern Road and Bridge 7069 Rainbow Ln PORT ARTHUR, TEXAS 77642	DNET 2025-02-28 - 08:00:00 DNLN 2025-02-28 - 15:00:00	
<b>Bill To</b>		
PLS LOGISTICS SERVICES ATTENTION FREIGHT BILLS 2000 Westinghouse Drive Suite 201 Cranberry Twp, PA, 16066 freightbills@plslogistics.com		
PLS Load ID #31576450		
<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X		

BOL Instructions: DEDICATED DRY VAN

ROUGHLY 3000#

PALLETS OF BARRICADES

PU: 1-3 FCFS

DEL: 8-3

PO#: Z8311F

Shipment Description							Commodity Description
Class	Qty	Type	Length	Width	Height	Weight	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. See Section 2(e) of NMFC Item 360
	0	FT				3000.00	BARRICADES

Liability Limitation for loss or damage to 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 be not exceeding \$ \_\_\_\_\_ per pound and Carrier's tariff charge for such declaration of value shall be applicable to this shipment. Shipper. Per \_\_\_\_\_

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

At the time of delivery, the consignee should examine the shipment for loss or damage. If there is evidence of loss or damage, the consignee should note it on the Bill of Lading/delivery receipt; this will be used as evidence to back up the claim. The consignee is still required to accept the shipment, even if there is evidence of loss or damage.

<b>Trailer Loaded:</b> <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	<b>Freight Counted:</b> <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	<b>Exception Notations</b>	<b>Quantity Accepted</b>
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<b>Shipper Signature</b> Name: <u>[Signature]</u> Date/Time: <u>2/26/25</u>  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.	<b>Carrier Signature</b> Carrier Name: BRZ (3119062) Driver Name: _____ Date/Time: _____  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.	<b>Consignee Signature</b> Name: _____ Date/Time: _____  Received by consignee in apparent good order unless otherwise noted. <u>[Signature]</u>
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