



BILL TO: PLS LOGISTICS SERVICES 2000 WESTINGHOUSE DRIVE SUITE 201 CRANBERRY TOWNSHIP, PA 16066 INVOICE DATE: 03/06/2025 INVOICE #: R80225 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		205 Industrial Cir, Stoughton, Wisconsin, 53589 - 4905 Moores Mill Rd, Huntsville, Alabama, 35811			
		Freight Income	1	\$1,841.00	\$1,841.00

TOTAL

\$1,841.00

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



31575226

Carrier Contact

PLS Contact

Carrier Name: ROYAL3 INC DOT: 2828543 Contact: Nikola Stamenkovic Phone #: (630) 485-7370 Email: dispatch@royal3inc.com PLS Rep: Gage Schilling Phone #: 7245917147 Email: gschilling@plslogistics.com

Shipment Details								
PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	LXWXH	PIECES	PALLETS
4100008713 / 25-00227-20	Van 53'	40000.00	Metal Frames	-	733.000	53.00 X - X - FT	-	-
<u> </u>								

Services

Load ID:

BOL:

Shipment #:

Stop Details

ТҮРЕ	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 4100008713 / 25-00227- 20	Marquis Solar Frame Works Inc. 205 Industrial Cir STOUGHTON WISCONSIN 53589 Shipper -	Pick Up No Earlier Than 03/05/2025 12:00 Pick Up No Later Than 03/05/2025 18:00 Scheduling Type: FCFS
Destination Delivery #: -	Runergy Alabama Inc 4905 Moores Mill Rd HUNTSVILLE ALABAMA 35811 Receiver (256) 366-8836	Deliver No Earlier Than 03/07/2025 07:00 Deliver No Later Than 03/07/2025 15:00 Scheduling Type: FCFS

Load Notes

-Dedicated 53' Dry van -Straps and PPE -Approx. 40000lbs. -Commodity: Metal Frames -Driver is responsible for properly securing load -Must arrive on time to shipping and receiving -Pickup 3/5 12-6pm by appt. -Deliver 3/7 7am-3pm

-Contact Shipper at TBD *Driver must call ahead to coordinate pickup* -Contact Receiver at 256-366-8836 *Driver must call ahead to coordinate delivery*

-Any issues contact 724-814-8705/gschilling@plslogistics.com -Failure to follow ratecon/directions will result in a rate reduction -Driver must accept macropoint tracking or rate reduction will occur

call ahead for receiving hours/closures *** 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 jtecza@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	\$1841.00

ESTIMATED AWARD AMOUNT: \$1841.00

*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: Sta Mijao	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 gschilling@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 was 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.

Narquia Matal Patental Int. Mills Ovel Plantidurph, NY 12965 United States 1.000 (0.000)

Long Frame: 12 pilds, total 27500 lbs



Packinglist				
ALIS GAORLE	N-ROSSERIES, DR			
order Detec	5-0-er-2854			
Contamer PD 4	4100000T10			

SHIP TO FRICK UP

841.70 NUMERON ALABAMA INC. NUMERON ALABAMA INC. 4005 Hoores Not Re-1965 Hoores Hill No. verselle, Ausama 2003 untervitie, Alabama 20431 Consyl Historia comparizabilities and passes and E (KA) DIE OSTA 1214 306 6636 Vintershou@hysrion.solar.com Display Nation Regist Disp State Payment Term 830 DOP

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	bate .	This I	Test #	Sec. P	Leige	mage (181)		
	NORMETHIN (NAME)	25-00237-20			1008		5008	
	HOLDER IN CHEESE	25-00237-20			2008		5000	
	M00000310-256224	25-00227-29			2008		3008	
	MORECERSING CORESPONDENCE	25-00329-20			1008		1008	
	M00000104-054025	25-00227-29			2010		1000	
	WORKSCOME DESCORE	25-00227-20			2008		1008.00	
	H00000106-260005	25-00329-00			2008		1008.00	
	N00000105-050005	25-06222-20			1008		1008.00	
	NOX062109-250229	35-00127-20			2010		1004	
	HOODSTING STOCK	25-00227-20			20108		1008	
	HORSEP106-250026	25-06227-20			2008		1008	
	M00000198-058029	25-00127-20			952		912	
91.020073	ING-FI06-short trame 1154 x 35mm 6005-16 with corner clip Silver						12000	POS
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	HO0002187-250236	25-06227-20			728		738	
	M06002187-250236	25-04227-20			728		736	
	M00000187-256234	25-00227-20			728		736	
	WORKERSP-INSEEPA	15-00227-20			728		726	
	MORNER MILLING	25-00227-20			728		728	
	WORKSON IN CONTRACTOR	25-00227-20			120		728	
	NORMOUSE STREET	25-00227-30			120		726.00	
	M00007194-050224	25-00227-20			728		728.00	
	1001002189-050208	25-00227-20			728		738	
	HORISESSO STREETS	25-00227-20			728		728	
	HORSENSE SHEEK	25-00227-20			728		736	
	MODIFICATION (SALES)	25-00227-20			720		739	
	MORNELSON (Second	15-00227-20			728		728	
	H000000000-0500000	25-00227-20			728		728	
	HODBERGE PLATER	25-96227-29			726		728	
	H00002308-354029	25-94227-26			738		728	
	Microsoften energy	25-00327-00			312		362	

Manufactured in Wisconsin, USA

Short Frame: 17 stock, total 13527 De Grossweight 45543 be listal Qiy 1.0 N955 - 11 Jeff 1 2/5/25 and the second et mages in 196 Runergy

POS.

48000