



## INVOICE

**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**



**Load ID:** 31575226  
**Shipment #:**  
**BOL:**

### Carrier Contact

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

### PLS Contact

**PLS Rep:** Gage Schilling  
**Phone #:** 7245917147  
**Email:** gschilling@plslogistics.com

### Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
4100008713 / 25-00227-20	Van 53'	40000.00	Metal Frames	-	733.000	53.00 X - X - FT	-	-

### Services

### Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b> 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
<b>Destination</b> 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: *Asta Mijad*

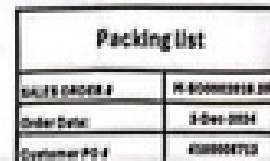
Date:

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](mailto:freightbills@plslogistics.com) Fax: (724) 741-6517 Please email [gschilling@plslogistics.com](mailto: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](mailto: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.




11-11-2011



BILL TO		SHIP TO / PICK UP	
<b>RUNNERY ALABAMA INC.</b> 4805 Moores Hill Rd Huntsville, Alabama 35811 P: (205) 896-0074 <a href="mailto:Victor.shou@hysalon-solar.com">Victor.shou@hysalon-solar.com</a>		<b>RUNNERY ALABAMA INC.</b> 4805 Moores Hill Rd Huntsville, Alabama 35811 Corey Mitchell    1-256-366-8838 <a href="mailto:corey.mitchell@runneryusa.com">corey.mitchell@runneryusa.com</a>	
<b>Shipping Method</b>	<b>Buyer Ship Date</b>	<b>Payment Term</b>	
DDP		N/A	

[illegible]

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Customer's Name <b>3249 W 95th St</b>	Customer's Signature 	Date <b>2/3/25</b>
Payment Method _____	Driver's Signature 	Date _____
Payment Amount in USD _____	Customer's Signature (Required on Cash Order checks or cash) 	Date <b>3-6-25</b>

Runeray