



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** B82381**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		5601 Joe Ramsey Blvd, Greenville, Texas, 75401 - 5900 Jackrabbit Lane, Belgrade, Montana, 59714			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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: 31603123
Shipment #: 12644520
BOL: 12644520

Carrier Contact

Carrier Name: BRZ
DOT: 3119062
Contact: Phil Vukovic
Phone #: (708) 303-5150
Email: phil@rtbrz.com

PLS Contact

PLS Rep: Alex Kohler
Phone #: 7247200164
Email: akohler@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
12644520	Van	12000.00	skidded steel products	-	1586.205	- X - X - FT	1	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 12644520	CNH DEPOT DALLAS SERVICE PARTS 5601 JOE RAMSEY BLVD GREENVILLE TEXAS 75401 (903) 454-2351	Pick Up No Earlier Than 03/20/2025 09:00 Pick Up No Later Than 03/20/2025 15:00 Scheduling Type: By Appointment PO Numbers: MA912121
Destination Delivery #: 12644520	TORGERSON'S, LLC 5900 JACKRABBIT LANE BELGRADE MONTANA 59714 (406) 388-8500	Deliver No Earlier Than 03/24/2025 08:00 Deliver No Later Than 03/24/2025 15:00 Scheduling Type: By Appointment PO Numbers: MA912121

Load Notes

dedicated 53ft dry van required!
Driver Must Accept Macro Point Load Tracking; If the driver on the load does not accept load tracking then ALL ACCESSORIALS INCLUDING DETENTION WILL BE DENIED!!
pickup 3/20 @ 9AM-3PM FCFS
drop 3/24 @ 8AM-3PM FCFS (M-F)

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$3600.00

ESTIMATED AWARD AMOUNT: \$3600.00

***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: John Djordjevic

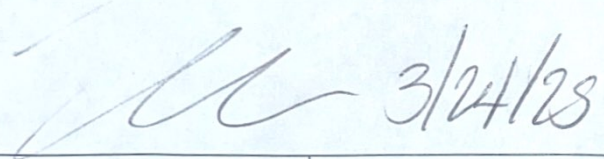
Date:

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 akohler@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 accessororial 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.

CNH INDUSTRIAL AMERICA LLCOrigin: CNH DEPOT DALLAS SERVICE PARTS, 5601 JOE RAMSEY BLVD
GREENVILLE, TX, 75401Master Bill of Lading
12644520

Stop	Activity	Location Name, Address & Description	Location City	ST	Post Cd	Order #	Serial # Vessel Bol / Name	Total Wt. 12,000.00 LB
1	Pickup	CNH DEPOT DALLAS SERVICE PARTS 5601 JOE RAMSEY BLVD	GREENVILLE	TX	75401		SO# 8645406 /	Total Pieces
2	Delivery	TORGERSON'S, LLC 5900 JACKRABBIT LANE	BELGRADE	MT	59714		SO# 8645406 /	Equipment Type VAN
								Classification
								Ag - Agricultural implements, other than hand group items 8900, 8920-3, 8920-6, FAK class 60 CE - Machinery or machine and machinery parts NOI other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 60
								The fiber boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification.
								The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
Remarks SO# 8645406 - Full van truckload needed. Must load by end of day Thursday 3/20/2025								Terms THIRD PARTY
Carrier Payment Method - THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC 700 STATE ST RACINE WI 53404								Mode TL
SCAC, Carrier Name, and Telephone Number PTLC 724-814-8707 PLS LOGISTICS								
UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE Improper Securement of the load may result in damage Estimated Pickup Date - 03/20/25								Driver Confirmed Date Shipped

Point of Origin (USA)

CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification on tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification or tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

Point of Origin (CANADA)

CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein) (1) approved by the Board of Transport Commissioners for Canada by General Order NO. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or lawfully filed tariffs of each provincial government and the terms of the federally regulated interprovincial transportation uniform Bill of Lading, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification and lawfully filed tariffs which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

