



INVOICE

BILL TO:

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

INVOICE DATE: 04/02/2025**INVOICE #:** R84190**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		225 10th Ave SE, Spencer, IA 51301, USA - 1617 E 2nd St, Michigan City, IN 46360, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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: 31616782
Shipment #: 111563
BOL:

Carrier Contact

Carrier Name: ROYAL3 INC
DOT: 2828543
Contact: Bill Carson
Phone #: -
Email: bill@royal3inc.com

PLS Contact

PLS Rep: Caleb Bruce
Phone #: 4694360045
Email: cbruce@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
111563	Van	45000.00	CLEAN PALLETIZED METAL	-	535.710	- X - X - IN	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 111563	Shine Bros Corporation 225 10th Ave SE, SPENCER IOWA 51301 -	Pick Up No Earlier Than 04/01/2025 08:00 Pick Up No Later Than 04/01/2025 15:00 Scheduling Type: FCFS
Destination Delivery #: -	Lake Industries 1617 E 2nd St MICHIGAN CITY INDIANA 46360 -	Deliver No Earlier Than 04/02/2025 08:00 Deliver No Later Than 04/02/2025 15:00

Load Notes

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1100.00

ESTIMATED AWARD AMOUNT: \$1100.00

***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: *Bill Carson*

Date: 3/31/2025

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 cbruce@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.

BPI, INC.

Michigan City, IN

CUSTOMER'S NAME Shine BrosCOMMODITY AluminumCARRIER Royal 3

09:47:55 am 04/02/25

64060 1b

09:51:40 am 04/02/25 75340

11280 1b

10:53:00 am 04/02/25

20500 1b

10:52:17 am 04/02/25 31440

10940 1b

43900

DRIVER ON _____ OFF NT 21.95

WEIGHER _____



225 10th Ave. SE
Spencer, IA 51301

PACKING LIST

Invoice #: 145493
Seller Contract #: 111563
Reference #: 4718
Customer Order #: 4718
Ship Date: 04/01/2025
Inv Date: 04/02/2025
Due Date: 05/02/2025

Ship To: LAKE INDUSTRIES INC
1617 E US 12

Carrier:
Tractor: PLS / ROYAL 3
Trailer: 738 / 289476

MICHIGAN CITY IN 46360

Seal #: 5251476

TAG	Packaging	Description	Gross	Tare	Net
131399	BOX	EDDY EC	2,986	76	2,910
131336	BOX	EDDY EC	3,928	76	3,852
129840	BOX	EDDY EC	3,790	76	3,714
126641	BOX	EDDY EC	4,082	82	4,000
EDDY EC Total			14,786	310	14,476
130252	BOX	TURBO EC	4,078	78	4,000
131500	BOX	TURBO EC	4,106	106	4,000
131501	BOX	TURBO EC	4,092	92	4,000
131035	BOX	TURBO EC	4,072	72	4,000
131034	BOX	TURBO EC	4,116	116	4,000
130633	BOX	TURBO EC	4,084	84	4,000
130634	BOX	TURBO EC	4,084	84	4,000
TURBO EC Total			28,632	632	28,000
Grand Total			43,418	942	42,476

COPY

Control #: 218583

Straight Bill of Lading

Sellers Contract #: 111563

Reference #: 4718

Customer Order #: 4718

PLS / ROYAL 3

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at SPENCER 04/01/2025 SHINE BROS. CORP

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to LAKE INDUSTRIES INC

Destination MICHIGAN CITY State IN Zip 46360 Address 1617 E US 12

Route Seal # 5251476

Delivering Carrier

Vehicle: PLS / ROYAL 3

Appointment:

PLS / ROYAL 3

Trailer 738 / 289476

04/02/2025

Special Instructions

ENCLOSED PLEASE FIND A DETAILED PACKING LIST.
PLEASE NOTIFY SHINE BROS
CORP OF ANY WEIGHT OR GRADE DIFFERENCE AT
TIME OF UNLOADING.
CHECKED FOR RADIATION

SCANNED FOR
RADIATION
NAME KR DATE 4/1/25

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
7 BOX	TURBO EC	28632	632	28000	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>[Signature]</i> (Signature of Carrier) If charges are to be prepaid, write or stamp here, "To be Prepaid." To Be Prepaid Received \$ _____ to _____ apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: _____ COPY Shipper's stamp in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
4 BOX	EDDY EC	14786	310	14476	
<i>Arthur M. Miller 4/2/25 43900-am</i>					
		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	43418			
	TARE	942			
	NET	42476			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER SHINE BROS. CORP

PER *KR*

P.O. BOX ADDRESS OF SHIPPER: 225 10th Ave SE SPENCER IA 51301