



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** B85420**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		2850 Oak Street, Bellwood, Illinois, 60104 - 20101 Groesbeck Highway, Warren, Michigan, 48089			
		Freight Income	1	\$721.00	\$721.00

TOTAL

\$721.00

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: 31626896
Shipment #:
BOL:

Carrier Contact

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

PLS Contact

PLS Rep: Yessi Munoz
Phone #: 7248145886
Email: ymunoz@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
S76388	Van	37000.00	CANDY	-	304.000	- X - X - FT	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: S76388	Nubani 2850 Oak Street BELLWOOD ILLINOIS 60104 -	Pick Up No Earlier Than 04/08/2025 08:00 Pick Up No Later Than 04/08/2025 16:00 Scheduling Type: FCFS
Destination Delivery #: -	Angel Cakes c/o Jabero Trading 21001 Groesbeck Highway WARREN MICHIGAN 48089 Receiver (248) 535-6298	Deliver No Earlier Than 04/09/2025 08:30 Deliver No Later Than 04/09/2025 11:00 Scheduling Type: FCFS

Load Notes

DRIVER MUST CALL OR EMAIL THE ACCOUNT OWNER OR LC 1 HOUR OUT FROM PICK UP AND 1 HOUR OUT FROM DELIVERY. DRIVER MUST ALSO SEND PICTURES OF THE SECURED LOAD WHEN LOADED & BEFORE UNLOADING. TO RECEIVE DETENTION, YOU MUST INFORM THE ACCOUNT OWNER OR LC 30 MINUTES BEFORE THE 3 HOURS MARK OF WHEN DETENTION STARTS AND MUST GET IN AND OUT TIMES SIGNED BY THE SHIPPER OR RECIEVER. **DRIVER MUST ACCEPT & USE MACRO POINT TRACKING FOR THE ENTIRE DURATION OF LOAD OR FACE UP 25% RATE REDUCTION!*** **DRIVER MUST MAKE SURE LOAD IS SECURE BEFORE LEAVING PICKUP FACILITY PLS MUST BE NOTIFIED IMMEDIATELY IF ANY DELAYS OR DAMAGES OCCUR IN TRANSIT. FAILURE TO COMPLY WITH RATECON WILL RESULT IN RATE REDUCTION*** **PLS IS NOT FINACIALLY RESPONSIBLE FOR SHIPPER OR RECEIVER ERRORS DURING LOADING & UNLOADING ***NO DETENTION OR LAYOVER WILL BE PAID ON MULTI-PICK OR MULTI DROP LOADS*** **PLS IS NOT FINANCIALLY RESPONSIBLE FOR CUSTOMS CLEARANCE HOLDS*** **PLS DOES NOT PAY DETENTION OR LAYOVER FOR SITUATIONS CAUSED BY NATURAL CAUSES*** ** You must submit CLEAR photos of all pages of the signed POD and subsequent paperwork within 24 hours after delivery to YMUNOZ@PLSLOGISTICS.COM 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. 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	\$721.00

ESTIMATED AWARD AMOUNT: \$721.00

***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:

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 ymunoz@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact amsupport@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.

Ship From		Bill of Lading # 31626896
Nubani 2850 Oak Street BELLWOOD, ILLINOIS 60104 Contact Information:	PNET 2025-04-08 - 08:00:00 PNLT 2025-04-08 - 16:00:00	Reference: S76388 DRIVER
Ship To		Seal # 25393428
Angel Cakes c/o Jabero Trading 21001 Groesbeck Highway WARREN, MICHIGAN 48089 Contact Information: Receiver (248) 535-6298	DNET 2025-04-09 - 08:30:00 DNLT 2025-04-09 - 11:00:00 APR 08 2025	
Bill To		
PLS LOGISTICS SERVICES ATTENTION FREIGHT BILLS 2000 Westinghouse Drive Suite 201 Cranberry Twp, PA, 16066 freightbills@plslogistics.com		
Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X		

BOL Instructions:

Shipment Description						Commodity Description	
Pieces	Pallets	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
26 pallets		FT				37000.00	CANDY

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.

Trailer Loaded: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver	Freight Counted: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver	Exception Notations	Quantity Accepted
Shipper Signature Name: <i>[Signature]</i> Date/Time: <i>4/8/25</i>		Carrier Signature Carrier Name: BRZ (3119062) Driver Name: _____ Date/Time: _____	Consignee Signature Name: _____ Date/Time: _____ Received by consignee in apparent good order unless otherwise noted
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.		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.	

'25 APR 8 PM 4:43