



INVOICE

BILL TO:

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

INVOICE DATE: 05/16/2025**INVOICE #:** R91150**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		484 Hicks Grove Rd, Mooresboro, North Carolina, 28114 - 1031 East 103rd Street, Chicago, Illinois, 60628			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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: 31667658
Shipment #:
BOL:

Carrier Contact

Carrier Name: ROYAL3 INC
DOT: 2828543
Contact: DIspatch Dispatch
Phone #: (630) 485-7370
Email:
Dispatch@royal3inc.com

PLS Contact

PLS Rep: Caleb Bruce
Phone #: 4699028711
Email: cbruce@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
247302	Van	44000.00	Zinc	061.24.50135.001	704.000	- X - X - IN	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 247302	American_Zinc_Products 484 Hicks Grove Rd MOORESBORO NORTH CAROLINA 28114 -	Pick Up No Earlier Than 05/15/2025 07:00 Pick Up No Later Than 05/15/2025 17:00 Scheduling Type: FCFS
Destination Delivery #: -	IMPERIAL ZINC CORP 1031 East 103rd Street CHICAGO ILLINOIS 60628 -	Deliver No Earlier Than 05/16/2025 07:00 Deliver No Later Than 05/16/2025 14:00 Scheduling Type: FCFS

Load Notes

Loads 7am - 5pm

Receives 7am - 2pm
Driver must accept tracking

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1800.00

ESTIMATED AWARD AMOUNT: \$1800.00

*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 Mijao

Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorial 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.



RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. The property described below in apparent good order, except as noted (contents and condition 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 is usual place of delivery at said destination, if on its 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 hereof, if this is 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 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 by himself and his assigns.

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
PO#86572	05/09/25	461958	247302 SO	05/15/25

SHIP TO
GLENCORE LTD C/O
IMPERIAL ZINC CORP.
1031 E. 103RD STREET
CHICAGO IL 60628

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF
PREPAID-FF

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 the shipment without payment of freight and all other lawful charges.

Leonardo Rivera
(Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA	CAR OR VEHICLE INITIALS & NO.	SEAL NO.
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TR TRUCK

738

P5260122

N/A

DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT* SUBJ. TO CORR.
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB	21	29003
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB		12463
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB		2092

RECEIVED
Subject to Weight, Count
& Inspection
Date 5-16-25
Imperial Zinc Corp
By: CJC

ALLOWED	CHARGEABLE FREIGHT
ON _____	EMPTY BAGS _____
DUNNAGE _____	STRAPPING _____
PALLETS, PLATFORMS OR SKIDS _____	PALLETS, PLATFORMS OR SKIDS _____

INSTRUCTIONS TO DRIVER

DELIVERY 05/16/25

GC REF. NO. 25.50756.002
RECEIVING: 7 AM to 2 PM (MONDAY THRU FRIDAY)
CONTACT ED COHAN - (773) 264 5900
DRY VAN MUST HAVE MIN 2 STRAPS IN TRAILER

43558
Total Amount

Shipment of the freight covered by this bill of lading has been arranged by _____ in its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!

The weight of the shipped materials is as described above. Driver hereby acknowledges that the load being carried will not cause the vehicle to exceed any applicable weight limits, or otherwise be in an unsafe operating condition. Driver may weigh the loaded vehicle at the certified Scale-house Scale prior to leaving the facility.

† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate Commerce Commission.
*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER:

Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114

X
Per

Agent