



Load ID: 31724985
Shipment #:
BOL:

Carrier Contact

Carrier Name: ITR APP LLC
DOT: 4132509
Contact: CAROLINA
ESPINOSA ARAMBURO
Phone #: (754) 305-9234
Email: info.itrapp@gmail.com

PLS Contact

PLS Rep: Leshonda Roberts
Phone #: 7248145101
Email:
lroberts@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
REL#5434, PO#18449043	Flatbed	46600.00	3 Stainless Steel Coils	-	760.000	- X - X - FT	-	-

Services

Coil Racks, Tarps

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: REL#5434, PO#18449043	RTW LOGISTICS INC 8203 Fischer Road BALTIMORE MARYLAND 21222 -	Pick Up No Earlier Than 07/07/2025 08:00 Pick Up No Later Than 07/07/2025 15:00
Destination Delivery #: -	Tsa Processing - Montgomery 325 S Route 31 Suite G103 Building G MONTGOMERY ILLINOIS 60538 -	Deliver No Earlier Than 07/08/2025 08:00 Deliver No Later Than 07/08/2025 15:00

Load Notes

3 Stainless Steel Coils
46599
Tarps, Coil Racks Needed
REL#5434, PO#18449043

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1521.00

ESTIMATED AWARD AMOUNT: \$1521.00

***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 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 lroberts@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.