



**Carrier Contact**

**Carrier Name:** DRB TRUCKLINE LLC  
**DOT:** 1262090  
**Contact:** DONALD R BALDWIN Sr  
**Phone #:** (832) 445-9952  
**Email:** balw2@aol.com

**PLS Contact**

**PLS Rep:** Christopher Clunan  
**Phone #:** (980) 242-4449  
**Email:** cclunan@plslogistics.com

<b>Load ID:</b> 31218508
<b>Shipment #:</b> -
<b>BOL #:</b> -

Shipment Details								
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
PN11640 / CR5413-O	3150.00	Flatbed Partial	35.000	Crated Plastic Material		219.00 x 43.00 x 45.00 IN	-	1

Stop Details		
TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  Pickup # : PN11640 / CR5413-O	OCTAFORM C/O POINT GLOBAL LOGISTICS 18744 KENSWICK DR - HUMBLE TEXAS 77338 Contact :WILLIE Contact # :(832) 567-3981	Pickup No Earlier Than 04/17/2024 09:00 Pickup No Later Than 04/17/2024 16:00
<b>Destination</b>  Delivery # : CALL 3 HRS PRIOR	SUDS DELUX CAR WASH 12440 BISSONNET ST HOUSTON TEXAS 77099 Contact :ALBERT Contact # :(979) 637-8148	Delivery No Earlier Than 04/17/2024 11:00 Delivery No Later Than 04/18/2024 16:00  Facility Notes:

**Load Notes**

PU REF - PN11640 - USE REFERENCE: CR5413-O TO GET LOADED AT CHECK IN  
 \*\*\*TARPING REQ-ANY SIZE\*\*\*  
 1 crate @ 219 L X 43 W X 45 H

PICK UP AS ADVISED \*\*\*\* HONK INSISTENTLY (IF NEEDED) AT GATE TO CHECK IN\*\*SHIPPER TAKES LUNCH 12PM-1PM/NO LOADING IN THIS LUNCH WINDOW.

MUST CONTACT DELIVERY CONTACT TO COORDINATE DELIVERY 3 HOURS OR DAY PRIOR WITH ACCURATE ETA FOR DELIVERY - CONTACT INFO ALBERT RODRIGUEZ 979-637-8148 MUST DELIVER NO LATER THAN NEXT DAY-3 HOUR CALL AHEAD MINIMUM

MUST COORDINATE W/RECEIVER PRIOR TO DELIVERY!!  
 CALL CHRIS AT 980-242-4419 WITH ANY QUESTIONS

**Services**

Tarps

**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$200.00

**ESTIMATED AWARD AMOUNT: \$200.00**

**\*Please refer to 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](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517

Please email [cclunan@plslogistics.com](mailto:cclunan@plslogistics.com) to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact [apsupport@plslogistics.com](mailto: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.