



**Bill to:**  
TLX LOGISTICS LLC

Invoice Date: 06/12/2023  
Invoice #: 21532  
Terms: NET 30  
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		1275 Willamette Rd, Malvern, AR, USA - 103 Stonemont Ct, Bristol, IN 46507, USA			
			1	1750	1750

<b>TOTAL</b>
1750

**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**



65 Irby Ave NW Suite 1217  
Atlanta, GA 30305

**Docket:** MC01148295

**Phone:** Please REPLY ALL to email chain: a team member will  
reply ASAP

## LOAD CONFIRMATION

**Load #** 21532  
**Date** 06/09/2023  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 42500 lbs  
**Commodity** Dry Goods (General)  
**Distance** 777 miles  
**Declared Value** 100000.00

## Carrier Information

<b>ZIGI FREIGHT INC</b>	<b>MC Number</b> MC00944686	<b>Driver</b> Roilan ph#786-526-7354
6850 W 63RD STREET	<b>Primary Contact</b> Primary Contact	<b>Phone</b> Roilan ph#786-526-7354
CHICAGO, IL 60638	<b>Phone</b> (630) 485-7370	<b>Email</b> undefined
(630) 485-7370	<b>Fax</b>	<b>Fax</b>

## Notes and References

**Reference(s)** 437277222  
Pickup# 12203280  
PO Number: PO60189463  
Delivery Number: 0083784622

## Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/09/23	Arauco MALVERN, AR Malvern MDF/Flakeboard 1275 Willamette Rd MALVERN, AR, US	<b>Phone:</b> 5013379400 <b>Email:</b> david.phillips@arauco.com
<b>Notes:</b> FCFS 0600-1700 M-F david.phillips@arauco.com; cory.johnson@arauco.com; christopher.strauss@arauco.com Weights are inaccurate. You may see 46, 000 K + on the tender. This is inaccurate. <b>Driver Instructions:</b> FCFS 0600-1700 M-F				
2	Delivery	06/12/23 12:00	Arauco Bristol, IN (MJB Wood) 103 Stonemont Ct, Bristol, IN 46507	<b>Phone:</b> <b>Email:</b> Del by appt 5am-7pm: "to: Allen Delafuente" <adelafuente@mjbwood.com>, Felix Duran <fduran@mjbwood.com>, Schedule <schedule@mjbwood.com>,
<b>Notes:</b> Please be advised our company policy requires all drivers/visitors arriving at our facility to be wearing proper shoes upon arrival/check-in. If your driver arrives wearing flip flops or sandals or any other open toed footwear we will not allow driver to check-in to our facility for safety reasons. ***ANY DRIVER NOT WEARING PROPER FOOTWEAR WILL BE ASKED TO LEAVE AND WILL LOSE THEIR PLACE IN LINE WE WILL NOT PAY DETENTION OR ANY ASSESSORIALS FOR MISSED APPTS DUE TO DRIVERS NOT FOLLOWING POLICY***				

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1250.00	1250.00
POD must be received within 24 hours of delivery: Invoice and all PPK must be received within 7 days of delivery to ap@shiptlxlogistics.com		1	250.00	250.00
Communication is critical carrier must be responsive to requests for updates. If initial ETA changes dispatch must proactively update via email. See Below		1	250.00	250.00

**Total**

**1750.00**

Communication is critical. Carrier dispatch must update broker/respond to requests for updates within one hour via original email chain for the following: ETA for pickup/delivery within 2 hours of scheduled ETA. Failure to keep broker updated on driver location/status will result in a \$250 deduction on final settlement. Clear legible POD must be submitted within 24 hours of delivery. Invoices are due 7 days from delivery unless approved in writing please copy on your factoring company to prevent delays. There will be a \$250 late fee for turning in late paperwork. Invoices received after 60 days from delivery will have a hold placed on them until the shipper makes payment- there will be an additional \$200 invoice hold fee applied to final settlement. Weight is estimated. Customer reserves the right to load up to 45500 Lbs. without prior notice or additional pay. Do not contact shipper or receiver directly without written authorization from the booking agent. Please reach out to broker regarding appts/ETA's. There will be a \$100 per day deduction for late delivery unless authorized and communicated with our team in advance. POD is required within 24 hours of delivering please send to TLX email chain RC was sent: Invoice and all paperwork is required within 7 days of delivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name

Driver Cell Phone #

Betty Kuluglija

*Betty Kuluglija*

06-09-2023

Print Name

Signature

Date



# arauco

POINT OF ORIGIN  
Malvern MDF  
1275 Willamette Rd.  
Malvern, AR 72104  
USA  
Phone: (501)337-8617  
Fax :

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BILL OF LADING  
83784622  
SHIPMENT#  
12203280

RECEIVED, subject to applicable classifications, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked consigned, and destined as indicated hereof, 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 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, that every service to be performed hereof shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this a rail or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a minor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, 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/herself and his/her assigns. Shipper's signature hereof signifies its intent to apply Conditions of Section 7 of applicable bill of lading, i.e., The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

X

(Loaders Signature)

I have checked this load Re: Bill of Lading 83784622 Being Transported by: TLX LOGISTICS LLC  
I have securely tarped, plastic wrapped and strapped this load adequately for safe travel to it's destination.  
This load is to be delivered to the above consignee on: 06/13/2023

x 6-9-23  
(Date)

(Truck Drivers Signature)

SHIP TO:  
MJB WOOD GROUP  
103 STONEMONT COURT  
BRISTOL, IN US 46507  
US  
PHONE:  
FAX:  
CONTACT: MISTY CLARK

SOLD TO:  
MJB WOOD GROUP, LLC  
1585 HIGH MEADOWS WAY  
CEDAR HILL, TX US 75104  
US  
PHONE: 972-401-0005  
FAX: 972-401-4355  
CONTACT: MISTY CLARK

SHIPDATE: 06/09/2023  
CAR/TRUCK#: 913  
RAILCAR/TRAILER#: 155248  
SEAL:  
SALES PERSON: LISA MARASSO  
INCOTERMS: Free on board  
SHIP VIA: Truck - Van  
CARRIER: TLX LOGISTICS LLC  
TMC LOAD: 437277222

## SHIPPING INSTRUCTIONS:

RECEIVING BY APPT ONLY - SCHEDULE@MJBWOOD.COM OR 574.295.5228. APPT HOURS 5AM-2PM M-F ONLY.  
RECEIVING HRS M-F 5AM-1PM FOR ALL TRUCKS (VANS, CONTAINERS, B-TRAINS, FLATBEDS ETC)  
\*\*NO OVERNIGHT RECEIVING\*\*

LINE	SKU	DESCRIPTION	PSC	ORDER QTY	SHIPPED QTY	BILLABLE VOLUME	# OF SU(s)	WEIGHT (LB)
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SALES ORDER : 5504347  
10 4001240-AA0039

PO# : PO60189463

Trupan  
5/8" 61x97"

NO 429 PCS 420 PCS 25.620 M3 11 42837

Customer Part#: 104859

Batch: 3001285400 SU#/QTY: 3091576966/39 3091576965/39 3091576958/39 3091576959/39 3091576945/39  
Batch: 3001285400 SU#/QTY: 3091576957/39 3091576932/38  
Batch: 3001294383 SU#/QTY: 3091585699/35 3091585696/39 3091585697/39 3091585698/35

TOTAL# OF TOTAL  
SU(s) WEIGHT  
11 42837

Arauco NA Particleboard and MDF Contains 100% Recycled and/or recovered Fibers and is Eco-Certified Composite (CPA ECC 4-19) standard. EPA recognized and CARB approved Third Party Certifier TPC-1, EPA TSCA Title VI certified/Certified conformance au titre v de la TSCA. Complies with CARB ATCM 93120.

Arauco NA TFL panels, molding, painted, beadboard or otherwise finished panels are produced with TSCA Title VI Compliant/Conforme a titre de la TSCA CARB ATCM 93120 substrate.

Vesta ULEF products are manufactured using ULEF resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 ULEF formaldehyde emission limits. Vesta NAF products are manufactured using no added formaldehyde-based resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 NAF for formaldehyde emission limits.

All shipments will be subject to a Fuel Surcharge

WARNING: Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Decoratively surfaced wood products (for example, decorative papers, or surfaced with paint or print) may also generate other inhalable trace particles which are known to the State of California to cause cancer (for example, airborne dust collection systems and/or the use of a dust mask or other suitable personal protection equipment). This product can expose you to formaldehyde, a substance known to the State of California to cause cancer. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

Refer to product SDS for further information which can be found on our website: <https://na.arauco.com/>.

Arauco will not be held responsible for deflection or warpage when TFL papers are not the same on both sides of the panel.

Some laminates applied to fire-rated (FR) Particleboard and MDF panels, including Vesta FR panels, may change the flame spread

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