Royal Zinc.

Bill to: SUPERIOR TRANSPORT & LOGISTICS (STL TRANSPORTATION INC) 820 CORONIS WAY, Green Bay, WI, 54324 Invoice Date: 12/29/2023 Invoice #: D61-8181889 Terms: NET 30 Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		3300 Spirit Way, Green Bay, WI, USA - 4342 Belgium Blvd, Riverside, MO 64150, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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

## **Shipping Instructions & Rate Confirmation**



Superior Transport & Logistics Email: stlinvoices@superiortranslog.com Mail: PO Box 28346, Green Bay, WI 54324 Phone: (414) 285-1700 SUPERIOR TRANSPORT & LOGISTICS

> Order #: D61-8181889 Pickup Date: 12/28/2023

> > . Mode: Truckload

For tracking updates, please... Email: TLOps@superiortranslog.com Phone: 414-285-1700 x2

Carrier	Carrier Phone	Carrier Fax Equipment		Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370	630-485-6980	53' Van	\$1,900.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Amary Pierce	(414) 285-1700	amary@superiortranslog.com

Pickup / Origin							
GBP Div 61 GB			Brady Borrell				
3300 Spirit Way			Phone: 920-337-1852				
Green Bay, WI, 54304, US			Email: bborrell@gbpcoated.com				
Appointment/Hours			Special Services				
Pickup Appointment: 12/28/2023 FCFS Dock Hours: between 12:00 and 22:00 Location: Rear			None Selected				
Weight	# Units	Freight Desc	iption				
40,000 lbs		Rolls of Pape					
Special Instructions: Ready at 12pm			PO #: Shipper Info: P/U# 40687				

Delivery							
GBP Div 63 MO			Jess Roethle				
4342 Belgium Blvd.			Phone: 816-746-0808				
Riverside, MO, 64150, US			Email: jroethle@gbpcoated.com				
Appointment/Hours			Special Services				
Delivery Appointment: 12/29/2023 FCFS Dock Hours: between 6:00 and 19:00 Location: Rear			None Selected				
Weight	# Units	Freight Desc	ription				
40,000 lbs Rolls of Pape			er				
Special Instructions:			PO #: Shipper	Info: P/U# 40687			

Payment: Line Haul: \$1,900.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,900.00 USD

## Terms:

Routing instructions are for informational purposes only. Pick-up and delivery dates and hours will not require the driver to violate hours of service regulations.

UPDATES & EVENT NOTIFICATIONS: Carrier must contact Superior for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 10AM CT each day while the carrier is in possession of the load. DETENTION: Detention charges will be based upon 3 hours free time at each origin and delivery point not exceeding \$60 per hour and with a \$200 maximum per stop. For detention to be authorized, Superior must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept Macropoint tracking will make the Carrier ineligible for detention charges.

OTHER: Carrier must notify Superior immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Signed By:

(Superior Transport & Logistics)

Date:

Date:

12/28/2023

Signed By:

(ZIGI FREIGHT INC)

UN	FROM STRAIGHT BILL OT ABLE	tions and tariffs in effect on the c	Agent's	is Bill of La	ding.	UCTS DIVISION
	RECEIVED, subject to the classification of the second seco	ations and tariffs in effect of the control of the property under the said destination. It is mutually agrees to ray of said property, that every service to so no back hereof, which are hereby agree	CING INC. (m), marked, consigned and he contract) agrees to carry d, as to each carrier of all or be performed hereunder s d to by the shipper and acce	destined as in to its usual pla any of said prr hall be subject opted for himse	dicated below, wace of delivery a operty over all o to all the condition and his assignment.	
on its ov portion o prohibite	signed To GREEN BAY PACKAGING-KA tination RIVERSIDE very Address 4342 BELGIUM PARKWAY	ANSAS C Delivery C Trailer No Pickup No Seal No	(Mail or street address Carrier SUPER W94951 0 40687			
State No Pallets 7	of MO 64150 Country of USA DESCRIPTION OF ARTICLES, SPECIAL M PAPER, NMFC 150550 -04, Class 65 CUSTOMER ORDER NO	Truck Inti	* WEIGHT (Subject to correction) 41,873	CLASS or Rate	CHECK	Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges
0	FOIL BACKED PAPER WEIGHING MORE TH/ 30# PER REAM ITEM 71770 SUB 20 CL 70 CUSTOMER ORDER NO	DENTED	0			Signature of Consignor If charges are to be prepaid, write or stamp here. To be Prepaid. PREPAID Received \$
0	CUSTOMER ORDER NO					to apply in prepayment of the charges on the property described hereon. Agent or Cashier
NOTE	the man between two ports by a carrier by water, the law requ	LE STACK	PROD	UC		(The signature here acknowled only the amount prepaid). Charges Advanced
The agr GRE COA 3250 GRE	Where the rate is dependent on value, shippers are required to state reed or declared value of the property is hereby specifically stated by EN BAY PACKAGING INC. TED PRODUCTS DIVISION	the shipper to be not exceeding \$ hipper, Per	A value of the property			PER

UN	IFROM STRAIGHT BILL OF LADING		Agent			12635
	RECEIVED, subject to the classifications and tarme and t	BAY PACKAG	aing inc.	COAT	ED PRODI	UCTS DIVISION
on its o portion prohibit	openty described below, in apparent good order, except as noted (contents and condition of contents on y being understood throughout this contract as meaning any person or corporation in possession of win road or its own water line, otherwise to deliver to another carrier on the route to said destination. of said route to destination, and as to each party at any time interested in all or any of said property ed by law, whether printed or written, herein contained, including the conditions on back hereof, while	, that every service to t ch are hereby agreed t	be performed hereunder o by the shipper and acc	shall be subject epted for himse	operty over all or to all the condition of and his assigns	said destination, if any Drs not 3.
Con	signed To GREEN BAY PACKAGING-KANSAS C tination RIVERSIDE very Address 4342 BELGIUM PARKWAY	()	Mail or street addres Arrier SUPER W94951	S of come'		ses of notification only) T AND LOGIS
State	e of MO 64150 Country of USA	Truck Intita	I Z050		Stop 1	
No Pallets 7	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXC PAPER, NMFC 150550 -04, Class 65 CUSTOMER ORDER NO	EPTIONS	* WEIGHT (Subject to correction) 41,873	CLASS or Rate	CHECK COLUMN	Subject to Section 7 of conditions, if this shipment i to be delivered to the consig without recourse on the consignor, the consignor sh sign the following statement The carrier shall not make delivery of this shipment without payment of freight a all other lawful charges
0	FOIL BACKED PAPER WEIGHING MORE THAN 30# PER REAM ITEM 71770 SUB 20 CL 70 CUSTOMER ORDER NO		0			Signature of Consign If charges are to be prepaid write or stamp here. To be Prepaid. PREPAID
0	OF PULPBOARD NOT CORRUGATED OR INDENTED NOT LESS THAN 80% WOODPULP ITEM 151320 CL 55 CUSTOMER ORDER NO		0			Received \$
						Agent or Cashie
SHI	PPER IS NOT RESPONSIBLE FOR DETENTION O	CHARGES IN			GNEE	Charges Advanc
IOTE:		ACK F	ROD	UC1		\$
GREE COAT	ed or declared value of the property is fletcely operative sectors of the property sectors	BT	AGENT MUST DE AND MUST SIGN	TACH AND	RETAIN THIS	SHIPPING ORDER, ADING

	FROM STRAIGHT BILL OF LADING		Bill of Lading NO 812635 Agent's No			
	RECEIVED, subject to the classifications and tariffs	s in effect on the	date of the issue of			
	GREEN BAY, WI 54304 12/28/23 From GREEN	BAY PACK	AGING INC.	COA	TED PRO	DUCTS DIVISION
The proper company b on its own portion of prohibited t	ty described below, in apparent good order, except as noted (contents and condition of conter eing understood throughout this contract as meaning any person or corporation in possession road or its own water line, otherwise to deliver to another carrier on the route to said destinatio said route to destination, and as to each party at any time interested in all or any of said prope by law, whether printed or written, herein contained, including the conditions on back hereof, w	nts of packages unkno of the property under in. It is mutually agre ity, that every service which are hereby agre	own), marked, consigned and the contract) agrees to can ed, as to each carrier of all to be performed hereunde ed to by the shipper and ac	nd destined as rry to its usual or any of said r shall be subjuccepted for him	indicated below place of delivery property over all ect to all the con self and his assi	which said company (the word at said destination, if or any dillons not gns.
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Destir	nation RIVERSIDE		W94951			IT AND LOGIS
Delive	ery Address 4342 BELGIUM PARKWAY	Pickup No				
		Seal No				
State	of MO 64150 Country of USA	Truck Inti	tal Z050		Stop 1	
No Pallets	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EX	CEPTIONS	* WEIGHT (Subject to correction)	CLASS or Rate	CHECK	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
7	PAPER, NMFC 150550 -04, Class 65		41,873			without recourse on the consignor, the consignor shall sign the following statement:
	CUSTOMER ORDER NO		-			The carrier shall not make delivery of this shipment
						without payment of freight and all other lawful charges
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	FOIL BACKED PAPER WEIGHING MORE THAN				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Signature of Consignor
_0	30# PER REAM ITEM 71770 SUB 20 CL 70	1	0			If charges are to be prepaid, write or stamp here. To be Prepaid.
	CUSTOMER ORDER NO					PREPAID
0	OF PULPBOARD NOT CORRUGATED OR INDENTED NOT LESS THAN 80% WOODPULP ITEM 151320 CL 55		0			
-	CUSTOMER ORDER NO		0			to apply in prepayment of the charges on the property
		/				described hereon.
		K				Agent or Cashier
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* SHI	PPER IS NOT RESPONSIBLE FOR DETENTION C	HARGES I	NCURRED AT	CONSI	GNEE	Charges Advanced:
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	shippers are required to state specifically in the s		per per			
	d or declared value of the property is hereby specifically stated by the shipper to be not exceed	Par				
COATE	BAY PACKAGING INC. D PRODUCTS DIVISION Shipper, Per	0				2
GREEN	RIDGE ROAD NBAY, WI 54304	Call State	AGENT MUST DETA AND MUST SIGN TH	HE ORGINAL	BILL OF LA	HIPPING ORDER, DING

PERMENANT POST-OFFICE ADDRESS OF SHIPPER