



Bill to:
KTI LOGISTICS
P.O. BOX 729,
White,
GA,
30184

Invoice Date: 01/19/2024
Invoice #: KTI-690606
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		NEW JOHNSONVILLE, TN, US 37185 - 3520 Dillon Road, Jamestown, NC 27282, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Carrier Rate and Load Confirmation



KTI, LLC. - NACHA
1000 Boone Ave North, Suite 650
Golden Valley, MN 55427
Brandon Bartlett
brandon@kitrans.com

Load Number: KTI-690606

Date: 01/17/2024

Carrier: ZIGI FREIGHT INC

Contact: Nikola Stamenkovic, (p) 6304857370 EXT 106 (f)

REMIT TO OTR: All Invoices must include a Signed Bill of Lading and be sent to: Email: accounting@kitrans.com Or Mail to: Phoenix Management Solutions, LLC 2714 N Loop 1604 East – Ste. 202 San Antonio, TX 78232

Equipment Type: 53' Dry van

Shipper Pickup (Stop 1)	
NEW JOHNSONVILLE, TN US 37185 Expected Date: 01/17/2024 Shipping/Receiving Hours: 00:01-23:59 Appointment Required: No Appointment Time:	Pickup/Delivery Number: 69591

Consignee Delivery (Stop 2)	
Jamestown, NC US 27282 Expected Date: 01/18/2024 Shipping/Receiving Hours: 07:00-13:00 Appointment Required: Yes Appointment Time: 11:00	Pickup/Delivery Number: 69591/9024030

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				44000 lbs	Finished rolls of paper	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

PLEASE REVIEW BOTH PAGES

ADDITIONAL TERMS AND CONDITIONS

Driver must download and use Trucker Tools. Accessorial charges will only be approved with Trucker Tool compliance.

Rate is inclusive of all charges. Other than the rate quoted above, no other charges, including tariffs, detention and accessorial, are valid unless approved in writing by KTI. Detention charges will not be considered unless KTI is notified before free time has expired. Driver must call the contact and phone number at the top of this Load Confirmation. Drivers must verify load information with KTI prior to leaving the shipper. Carrier and Driver are solely responsible for all routes taken. KTI is not responsible for directions or dispatch. Any directions are customer provided and for informational purposes only. To ensure proper payment, carrier name and Driver signature must be on the Bill of Lading prior to delivery. Carrier and Driver shall not, under any circumstances, violate any Hours of Service regulations with regards to the hours and/or

dates of this load.

Carrier must have a wood floor, swing-door, dry van. Carrier will be responsible for all delivery costs if this is not followed. Reefers, metal floor vans, lift-gate, and side-entry door vans are not allowed. If anything other than a wood floor, swing-door, dry van is loaded, the Carrier will be responsible for all offload and/or trans-load charges.

KTI requires to be added as an additional insured on carrier's Auto Liability policy.

HOOD CONTAINER CORPORATION™ SCALE TICKET		NO 158290	
IN		MIDDLE SCALE 2 1/17/24 17:12 32780 1b 6R	
OUT		SOUTH SCALE 3 1/17/24 17:59 73980 1b 6R	
Driver - On _____ Off <input checked="" type="checkbox"/>		41200	
Customer <u>Home</u>		Scaler <u>RT</u>	
Origin/Dest. <u>Winstanville</u> <u>69291</u>		Driver <u>X</u>	
Carrier <u>Forest 3</u> Trailer No. <u>W97872</u>			
COMMODITY DELIVERED: <input type="checkbox"/> Bark/Refuse <input type="checkbox"/> Waste Paper <input type="checkbox"/> Logs <input type="checkbox"/> Fuel Oil/Gasoline <input type="checkbox"/> Wood Chips <input type="checkbox"/> Ammonia <input type="checkbox"/> Other (Specify) _____		COMMODITY PICKED-UP: <input type="checkbox"/> Paper-Roll Stock <input type="checkbox"/> Lignin Liquor <input type="checkbox"/> Scrap Material <input type="checkbox"/> Other (Specify) _____	

Hood Container Corporation

Load Mo

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TERMS AND CONDITIONS OF SALE

- 1. Acknowledgment and Modification.** This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or acknowledgment for a sales order or order acknowledgment, in an acceptance which is subject to the provisions contained herein. The provisions contained herein shall be deemed to be incorporated into and made a part of the Order. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to its terms.
- 2. Quotes.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence, Seller shall not be responsible or liable for any production or shipping delays.
- 3. Prices and Price Changes.** Prices may be increased and may vary without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.
- 4. Credit.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall constitute a delinquent account. Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and standard and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
- 5. Delivery.** The parties at the producing mill, irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped overseas by air, and to change the mode of shipment without prior notice. Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and standard and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
- 6. Overruns/Underruns.** Unless otherwise accepted by Seller in writing, Order for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.
- 7. Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or safety of use. Buyer is responsible for determining the appropriateness of Seller's goods for the intended application. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The foregoing is Buyer's sole and exclusive remedy hereunder.
- 8. Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and absolute discretion, replacement of the defective goods or credit or refund of the purchase price of the defective goods. Buyer shall be responsible for the cost of return shipping and handling charges and for the cost of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.
- 9. Separate Shipments.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.
- 10. Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark, or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by this Order, Seller shall defend, indemnify and hold Buyer harmless from and against all liability or damages resulting from or caused by such claim, including any patent, trademark, or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.
- 11. Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation, fire, flood, pest, epidemic, earthquake, volcanic activity, quarantine restriction, labor dispute (e.g., picket, strike or work stoppage or slowdown), embargo, war, political strife, delay in transportation, scarcity or inability to obtain raw materials or energy at reasonable prices, compliance with any regulation or directive of any national, state or local government, or any department or agency thereof, or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.
- 12. Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.
- 13. ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.
- 14. Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.

01/17/2024

17:02:07

Revised: 09-Jun-2022 17:05

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Hood Container Corporation

Hood Container Corporation
 2877 Scepter Road
 Naverly, TN 37185
 UNITED STATES

DELIVERY NOTE

Delivery Note	99103	01/17/2024	17:02	Load No	69591
Shipping time					
Delivery time					
11/8/2024					
0:00					

Consignee
HIGHLAND CONTAINERS
3520 DILLON RD
JAMESTOWN, NC 27282
UNITED STATES

Carrier
KTI Transportation Inc
2401 W 66TH ST
RICHFIELD, MN 55423
UNITED STATES

Final destination
JAMESTOWN-GUILFORD-NC

Vehicle ID	Seal
w97972	103431

Freight paid by

Tare Weight

Cargo Weight
41153

Attachments

Order	Description of Goods	Width in	Diarm / Len in / Ft	Paga	Rolls	Mass Gross lbs
47171063-2	33# CORRUGATING MEDIUM	71 7/8	58	2	2	8342
52367	33M					
FSC Mix Credit	SA-COC-008021					
47171197-2	23# CORRUGATING MEDIUM	62 7/8	58	1	1	4016
52363	23M					
FSC Mix Credit	SA-COC-008021					
47171197-4	23# CORRUGATING MEDIUM	54 7/8	58	4	4	13406
52363	23M					
FSC Mix Credit	SA-COC-008021					
47171198-3	23# CORRUGATING MEDIUM	62 7/8	58	4	4	15389
52364	23M					
FSC Mix Credit	SA-COC-008021					
Total						41153

[illegible]

Shipped

JAN 17 2024

1

Consignor's signature _____

Delivered at birth

Consignee's signature

01/17/2024

17-02-07

Revised: 09-Jun-2022 17:05

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Hood Container Corporation Packing List

Delivery note: 99103 Date: 01/17/2024 5:02:02PM Load: 69591	
Ship To: HIGHLAND CONTAINERS 3520 DILLON RD. JAMESTOWN, NC 27282 UNITED STATES	Sold To: KTI Transportation Inc 2401 W 66TH ST RICHFIELD, MN 55423 UNITED STATES Vehicle ID:W97972 Seals:193431

Order: 171063 - 2
Product: 33M - 33# CORRUGATING MEDIUM
Port Marks:
Customer's P.O.: 52367
Reference PO:
Label Marks:
Customer Part:

FSC Mix Credit SA-COC-008021									
Unit ID	Width	Diameter	Length	Area	Weight	Weight	Area	Weight	Weight
	in	in	ft	msf	lbs	kg			
HC234A1719300	71 7/8	58	1	21,179	126,853	4,168	1,891		
HC234A1719329	71 7/8	58	1	21,179	126,853	4,174	1,893		
Order:	171063 - 2	Pkgs:	2						
Totals		Rolls:	2	42,358	253,706	8,342	3,784		

Order: 171197 - 2
Product: 23M - 23# CORRUGATING MEDIUM
Port Marks:
Customer's P.O.: 52363
Reference PO:
Label Marks:
Customer Part:

FSC Mix Credit SA-COC-008021									
Unit ID	Width	Diameter	Length	Area	Weight	Weight	Area	Weight	Weight
	in	in	ft	msf	lbs	kg			
HC234A1051100	62 7/8	58	1	31,023	162,548	4,016	1,822		
Order:	171197 - 2	Pkgs:	1						
Totals		Rolls:	1	31,023	162,548	4,016	1,822		

Order: 171197 - 4
Product: 23M - 23# CORRUGATING MEDIUM
Port Marks:
Customer's P.O.: 52363
Reference PO:
Label Marks:
Customer Part:

FSC Mix Credit SA-COC-008021									
Unit ID	Width	Diameter	Length	Area	Weight	Weight	Area	Weight	Weight
	in	in	ft	msf	lbs	kg			
HC234A1303325	54 7/8	58	1	28,970	132,477	3,248	1,473		
HC234A1303348	54 7/8	58	1	28,970	132,477	3,248	1,473		
HC234A1304125	54 7/8	58	1	30,823	140,951	3,455	1,567		
HC234A1304148	54 7/8	58	1	30,823	140,951	3,455	1,567		
Order:	171197 - 4	Pkgs:	4						
Totals		Rolls:	4	119,586	546,856	13,406	6,080		

Hood Container Corporation Packing List

Ship To: HIGHLAND CONTAINERS 3520 DILLON RD. JAMESTOWN, NC 27282 UNITED STATES	Delivery note: 99103 Date: 01/17/2024 5:02:02PM Load: 69561
Carrier: KTI Transportation Inc 2401 W 66TH ST RICHFIELD, MN 55423 UNITED STATES	Sold To: HOOD CONTAINER CORP. 3520 DILLON ROAD JAMESTOWN, NC 27282 UNITED STATES
Vehicle ID:w97972 Seals:193431	

Order: 171198 - 3
Product: 23M - 23# CORRUGATING MEDIUM
Port Marks:
Customer's P.O.: 52364
Reference PO:
Label Marks:
Customer Part:

FSC Mix Credit SA-COC-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC234A1049300	62 7/8	58	1	28,198	147,746	3,649	1,655
HC234A1050100	62 7/8	58	1	31,242	163,695	4,037	1,831
HC234A1050200	62 7/8	58	1	31,144	163,182	4,035	1,830
HC234A1050300	62 7/8	58	1	28,426	148,940	3,668	1,664
Order: Totals	171198 - 3	Pkgs: Rolls:	4 4	119,010	623,563	15,389	6,980
Packing List Totals		Pkgs: Rolls:	11 11	311,977	1,586,673	41,153	18,666

01/17/2024

17:02:07

Revised: 02-Jun-2022 09:00

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HOOD CONTAINER CORPORATION™ SCALE TICKET		NO 158290	
IN		MIDDLE SCALE 2 1/17/24 17:12 32780 1b GR	
OUT		SOUTH SCALE 3 1/17/24 17:59 73980 1b GR	
Driver - On _____ Off <input checked="" type="checkbox"/>		41200	
Customer <u>Fine</u>		Scaler <u>[Signature]</u>	
Origin/Dest. <u>Pennington, NC</u> <u>69591</u>		Driver X <u>[Signature]</u>	
Carrier <u>Level 3</u> Trailer No. <u>697972</u>			
COMMODITY DELIVERED: <input type="checkbox"/> Bark/Refuse <input type="checkbox"/> Waste Paper <input type="checkbox"/> Logs <input type="checkbox"/> Fuel Oil/Gasoline <input type="checkbox"/> Wood Chips <input type="checkbox"/> Ammonia <input type="checkbox"/> Other (Specify) _____		COMMODITY PICKED-UP: <input type="checkbox"/> Paper-Roll Stock <input type="checkbox"/> Lignin Liquor <input type="checkbox"/> Scrap Material <input type="checkbox"/> Other (Specify) _____	

1078224017103
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

18:28

**PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE**

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®
If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 1-17-24

STEER AXLE 11120 1b

DRIVE AXLE 28500 1b

TRAILER AXLE 34520 1b

* GROSS WEIGHT 74140 1b

SCALE # 52
LOCATION: PILOT TRAVEL CENTER
I 40 ST RTE 13
HURRICANE MILLS TN

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY ROYAL

TRACTOR # 773

TRAILER # 97972

WEIGH NUMBER
7103

FEE
\$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

Shula Hall

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

CUSTOMER COPY

© CAT Scale® Reg 3084 05/23

WEIGH
FASTER
WITH OUR APP
FIND OUT MORE AT
WEIGHMYTRUCK.COM

Hood Container Corporation

DELIVERY NOTE

Shipped

JAN 17 2024

Contractor's signature _____

Driver's signature _____

Consistency & satisfaction

Jeff Marisa
1-19-24

01/11/2024

17:02:07

Revised 09-Jun-2022 17:05

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1078224018111
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 930
WALCOTT, IA 52773
(877) 228-7225
www.cat-scale.com

07106

**PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE**

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.*

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.cat-scale.com/guarantee for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE 18-24	STEER AXLE	11160	1B
	DRIVE AXLE	29100	1B
	TRAILER AXLE	33820	1B
	*GROSS WEIGHT	74080	1B

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED WEIGHT ALL KINDS

COMPANY ROYAL

TRACTOR # 773

TRAILER # 97972

WEIGH NUMBER
7103

FEE
\$4.00

WEIGHMASTER OR
WEIGHER SIGNATURE

[Signature]

TICKET # OF
FULL \$ WEIGHT 1078224017103
(IF REWEIGH)

CUSTOMER COPY

HOOD CONTAINER CORPORATION™ SCALE TICKET		No 158290
IN		MIDDLE SCALE 2 1/17/24 17:12 32780 1b GR
OUT		SOUTH SCALE 3 1/17/24 17:59 73980 1b GR
Driver - On _____ Off <input checked="" type="checkbox"/>		41200
Customer <u>K.A.C.</u>		Scaler <u>[Signature]</u>
Origin/Dest. <u>Jamesburg, NJ</u> <u>69591</u>		
Carrier <u>Local 3</u>	Trailer No. <u>497972</u>	Driver X <u>[Signature]</u>
COMMODITY DELIVERED: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Bark/Refuse <input checked="" type="checkbox"/> Logs <input type="checkbox"/> Wood Chips <input type="checkbox"/> Other (Specify) _____ </div> <div> <input type="checkbox"/> Waste Paper <input type="checkbox"/> Fuel Oil/Gasoline <input type="checkbox"/> Ammonia </div> </div>		COMMODITY PICKED-UP: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Paper-Roll Stock <input type="checkbox"/> Lignin Liquor <input type="checkbox"/> Scrap Material <input type="checkbox"/> Other (Specify) _____ </div> </div>