



**Bill to:**  
AFC Logistics

Invoice Date: 01/26/2024  
Invoice #: 31412-19655  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		1215 Worden Ave E Ladysmith, WI 54848 - 150 Rettew Cir Duncan, SC 29334			
			1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00



**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**



Contact: William Hitzges • P: (813)733 - 0869 • E: WHitzges@afclogistics.com

Route	Jan 24, 2024 13:00 -13:01 Apt		<b>Biorigin - Ladysmith</b> 1215 Worden Ave E Ladysmith, WI 54848  - Trailer must be clean, odor free, and have no holes or signs of leaks. If so, alert Royal Paper immediately. - Drivers must have load braces or straps to secure all inbound and outbound cargo. - No smoking on shipper or consignee property. Drivers must remain by their trucks or at the Shipping and Receiving recepti on counter. Drivers are not allowed inside the Royal Paper warehouse, producti on area, employee lounge, or employee restrooms.	1 item  Qty.: 9 Piece Handling qty.: 9 Piece	<b>ZIGI FREIGHT INC</b> DOT 2828543
	Jan 26, 2024 09:00-09:01 Apt		<b>Royal Paper Company</b> 150 Retlaw Ct Duncan, SC 29334 (864) 334-0040  Upon arrival, drivers must call in and provide their appointment confirmation number to be loaded or unloaded. Once docked, drivers must chock their wheels before loading/unloading may begin, with no exceptions. Work-ins are not guaranteed and may be rejected. The trailer must be clean, odor free, and have no holes or signs of leaks. Drivers must have load braces or straps to secure all inbound and outbound cargo. All trailers must be 53ft. dry vans, 101in. wide interior with swing doors. Rollup doors cannot be used. Refrigerated trailers cannot be used. No smoking on shipper or consignee property. DELIVERIES REQUIRE LUMPER AT DRIVER'S EXPENSE (We Reimburse), PLEASE HAVE COMCHECK OR EFS**.	1 item  Qty.: 9 Piece Handling qty.: 9 Piece	<b>ZIGI FREIGHT INC</b> DOT 2828543

Equipment Van - dry  
40,000.00 lbs

Items large paper rolls  
Biorigin - Ladysmith (Ladysmith, WI) > Royal Paper Company (Duncan, SC)  
9 Piece • 0 lb  
not palletized-- loaded/ unloaded with a lift that has a large clamp.

Total: 1 item 9 Piece • 0 lb Handling quantity: 9 Piece

Carrier ZIGI FREIGHT INC  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980

Rate	Freight - flat	\$3,400.00
	1.0 x \$3,400.00	
	Total	\$3,400.00

Notes 53 DV req. Need 2 load locks. Lumper fees could apply at destination. Lumpers will be reimbursed with receipt.  
10% LATE FEE DEDUCTION FOR SHIPPER AND RECIEVER.

#### TERMS AND CONDITIONS

2. FOR ALL TYPES OF FLATBED LOADS: We require Full PPE unless otherwise specified. Hard Hat, Safety/High-Visibility Vest, Steel Toed Boots, but can also include specific dunnage. All loads MUST BE TARPED unless otherwise specified.
4. Carrier Must immediately notify AFC whenever there is a discrepancy in the shippers instructions, bills of lading, and/or this carrier rate confirmation.
6. Advances/ Unloading: AFC does not offer fuel advances. AFC encourages carriers to pay for their own lumper fees, send us receipts for instant reimbursement. We do offer EFS for unloading, with a \$10 processing fee per code.
8. ALL PODS REQUIRED TO BE SENT TO ACCOUNTING@AFCLOGISTICS.COM WITHIN 24 HR OF DELIVERY OR \$50 FINE PER DAY may apply.
10. Carriers motor vehicle equipment shall be dedicated to brokers exclusive use while transporting freight tendered by AFC. Carriers violation of this exclusive use requirement shall result in carrier's forfeiting its right to be paid for the transportation of this load confirmation unless agreed upon LTL.
12. All drivers are required to accept electronic tracking requests via Turvo or MacroPoint driver App unless otherwise instructed. .  
<https://macropoint-lite.com/Connect.aspx?MPID=1452730> Please ensure that the [picked up] and [delivered] statuses are inputted manually, as the Turvo driver app does not auto-transition these statuses. Once delivered, please upload your docs and click [finish shipment]. **FAILURE TO ACCEPT ELECTRONIC TRACKING WILL RESULT IN A \$150 DEDUCTION** and may forfeit approval of accessorial charges.
14. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at the time of occurrence. AFC Logistics will not provide any reimbursement of any non-, prior-approved accessorial charges. The carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice.
16. Carrier/driver is responsible for case count, pallet count, temperature, and condition of the product. Call AFC LOGISTICS from the shipper's location before signing bills if you have any problems/concerns regarding the product.
18. All overages, shortages, and damages must be reported immediately to AFC LOGISTICS and carrier/driver must not leave the receiver's or shipper's location before reporting to AFC.
20. DRIVER MUST NOT BREAK SEAL FOR ANY REASON. Any load with aa compromised seal will most likely be refused and the carrier will be responsible for all transportation costs and contents in the trailer.
22. Proper securing equipment is required on ALL shipments, and the carrier/driver is responsible for proper load- locking, bracing, and protection of products in transit.
24. Equipment that is utilized to transport ALL food shipments must meet standard food grade requirements. Trailers must be free of hazardous materials, odors, foreign substances, such as metal shavings, glass particles, dirty upswept trailer, leaky roofs of sidewalls, objectionable stains, damaged trailer walls, holes in trailers and floors, hidden compartments, standing water or liquid debris, evidence of any insects or animal harborage.
26. Carrier agrees to supply AFC LOGISTICS only with trucks and trailers equipped with TRU'S that comply with ARB'S TRU ATCM in use performance standards on all loads going into and out of the state of California.

28. Refrigerated Loads- Driver must verify at the time of pickup that the BOL matches the temperature on this rate confirmation.
30. Loading the shipment certifies acceptance of all conditions of the shipment.
32. Warning to Carrier: AFC Logistics does not double broker/co-broker! IF THIS LOAD IS DOUBLE BROKERED IT WILL RESULT IN NON PAYMENT OF LOAD
34. If the driver is late for any appointment, late fee and/or a fine will apply.
36. This load confirmation is confidential information of AFC Logistics and may not be disclosed to third parties without AFC Logistics prior written approval.
38. Please carefully read the Carrier Instructions and Requirements section for specific information about this load.
40. **Refrigerated Loads-** Carrier must arrive to shipper pre cooled to temp noted on the rate con, any discrepancy between rate con and BOL temp carrier is to call AFC LOGISTICS immediately before leaving pickup. Carrier must arrive with a clean, odorless trailer with no holes or punctures, with a working and intact air chute. Any rejections at shippers due to holes, rips, punctures in trailer or air chute are not subject to TONUs.
42. **Refrigerated Loads-** Proper load temperature throughout the trip is the driver/carrier's responsibility. Carrier will be responsible for any claims or damages resulting in violation of this policy per the Broker / Carrier Agreement.
44. **Once the load is delivered, email your invoice, all BOLs, and all lump sum receipts to [accounting@afclogistics.com](mailto:accounting@afclogistics.com) within 24 hours.** The invoice has to include the clear copy of ALL pages of the BOL and any applicable receipts.

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

For Questions please contact:

William Hitzges

8137330869

[WHitzges@afclogistics.com](mailto:WHitzges@afclogistics.com)

Dispatcher Signature    Driver Name

*Jim Dujanovic*

GUEVARA GOMEZ YORDANY

Dispatcher Name    Truck Number    **751**

**Jim Dujanovic**

Driver Cell Number    Trailer Number    **155245**

**1 786 499 5010**



R5542570A

BiOrigin Specialty Products  
Tally Sheet - Secondary UOM

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Shipped From: LADY SMITH BS

Pick Slip #: 624853

Auth#:

Shipped To: SUN PAPER COMPANY

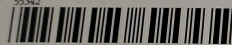
BOL #: 366996


Order #: 530820

Trailer #: 155245

Customer PO#: 55342

Seal #: 19737325



Item Number	Description-1	Description-2	Line #	Package #	Lot Number	BiOriginSP UOM	Weight	UM	-- Cust UOM --	Quantity	UM	# of	Rolls	FT
* 4047295	9.0# 1-Ply Soft Bath Recy	102.0" 74.0" x 10.0"												
			1.000	65472040	7338314	3728.0000	LB		3,728.0000	LB			1	
			1.000	65472052	7338314	3714.0000	LB		3,714.0000	LB			1	
			1.000	65472067	7338314	3694.0000	LB		3,694.0000	LB			1	
			1.000	65472069	7338314	3436.0000	LB		3,436.0000	LB			1	
			1.000	65472079	7338315	3404.0000	LB		3,404.0000	LB			1	
			1.000	65472083	7338315	3408.0000	LB		3,408.0000	LB			1	
			1.000	65472087	7338315	3414.0000	LB		3,414.0000	LB			1	
			1.000	65472105	7338315	3402.0000	LB		3,402.0000	LB			1	
			1.000	65472283	7338317	3472.0000	LB		3,472.0000	LB			1	
Customer Item# 210006	Total QTY					Total: 9	31,672.0000	LB		31,672.0000	LB			9

Total for Pick Slip: 9 31,672.0000 LB 31,672.0000 LB 9

\*These items are FSC Certified, FSC RECYCLED Credit, BV-COC-040354, expires December 16, 2024.



R5542570A

BiOrigin Specialty Products  
Tally Sheet - Secondary UOM

01/24/2024 18:24:38

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Shipped From: LADY SMITH BS

Pick Slip #: 624853

Auth#:

Shipped To: SUN PAPER COMPANY

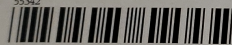
BOL #: 366996

Order #: 530820

Trailer #: 155245

Customer PO#: 55342

Seal #: 19737325



Item Number	Description-1	Description-2	Line #	Package #	Lot Number	BiOriginSP UOM Weight UOM	-- Cust UOM -- Quantity UOM	# of Rolls	FT
* 4047295	9.0# 1-Ply Soft Bath Recy	102.0" 74.0" x 10.0"	1.000	65472040	7338314	3728.0000 LB	3,728.0000 LB	1	
*			1.000	65472052	7338314	3714.0000 LB	3,714.0000 LB	1	
*			1.000	65472067	7338314	3694.0000 LB	3,694.0000 LB	1	
*			1.000	65472069	7338314	3436.0000 LB	3,436.0000 LB	1	
*			1.000	65472079	7338315	3404.0000 LB	3,404.0000 LB	1	
*			1.000	65472083	7338315	3408.0000 LB	3,408.0000 LB	1	
*			1.000	65472087	7338315	3414.0000 LB	3,414.0000 LB	1	
*			1.000	65472105	7338315	3402.0000 LB	3,402.0000 LB	1	
Customer Item# 210006	Total QTY		1.000	65472283	7338317	3472.0000 LB	3,472.0000 LB	1	
Total:						9 31,672.0000 LB	31,672.0000 LB	9	

Total for Pick Slip: 9 31,672.0000 LB 31,672.0000 LB 9

\*These items are FSC Certified, FSC RECYCLED Credit, BV-COC-040354, expires December 16, 2024.





# H/ORIGIN SPECIALTY PRODUCTS- LADYSMITH

1215 EAST WORDEN AVE, LADYSMITH, WI 54848

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

SHIPPER'S SUBJECT TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), is hereby acknowledged by the carrier to be in its custody and control for the purpose of transportation. The carrier's responsibility for the property is limited to the period of time during which the property is in its custody and control. The carrier's responsibility for the property is limited to the period of time during which the property is in its custody and control. The carrier's responsibility for the property is limited to the period of time during which the property is in its custody and control.

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER'S SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

DRIVER'S SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

SHIPPER'S SIGNATURE \_\_\_\_\_

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SHIPPER'S SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



# BIORIGIN SPECIALTY PRODUCTS- LADYSMITH

1215 EAST WORDEN AVE, LADYSMITH, WI 54848

Page - 1  
Date - 01/24/2024  
Carrier Number 157716  
CUSTOMER PICKUP

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 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, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the day hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 and his assigns.

Sold To: SUN PAPER CO., LLC DBA ROYAL PAPER  
711 N 17TH AVE.  
PHOENIX AZ 85007

Ship To: SUN PAPER COMPANY  
150 RETLAW COURT  
DUNCAN SC 29334

Sales Order 530820  
BOL # 366996  
Pick Slip Number 624853  
Trailer I.D. 155245  
Seal # 19737325  
Auth. #  
Grabs / Pallets 0

414096

234862

Item Number/Description	Shipped	UM	Quantity	UM	NMFC	NMFC Description	
* 4047295	31,672.00	LB	31,672.0000	LB			LB
210006							
9.0# 1-Ply Soft Bath Recycled							
Cust PO 55342							
Sales Order -- 530820							
Line-- 1.000							
EX FOB Origin- Customer							



### P.O.D. REQUIRED FOR PAYMENT

Quantity	UM	Sec Quantity	UM	Bundles	Rolls
31,672.0000	LB	31,672.0000	LB	9	9

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Driver Signature \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper weight."

+ Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED

+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS 31,672 LB

Shipper  
Per \_\_\_\_\_

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

FREIGHT TERMS  
FOB Origin- Customer Pays All

FREIGHT RATE

BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accomodate you; but, we cannot guarantee time slots without appointments.

\*These items are FSC Certified, FSC RECYCLED Credit, BV-COC-040354, expires December 16, 2024.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to 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.

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$ \_\_\_\_\_  
to apply in prepayment of charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

C.O.D. Shipment

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

Loaded By: \_\_\_\_\_

Checked By: \_\_\_\_\_

RECEIVED

JAN 26 2024

Royal Paper - East

by: L. Morrow

in @ 8:26  
out @ 11:04