



**Bill to:**  
CATALYST LOGISTICS BROKERAGE

Invoice Date: 02/01/2024  
Invoice #: 1743  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		805 Cottonwood Road, Harrison, AR, USA - 3551 East Vantage Drive, Appleton, WI 54915, USA			
			1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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**

## Rate & Load Confirmation



Dispatcher:	Dustin T	<b>LOAD #</b>	1743
Phone #:	501-425-9848	Ship Date:	2024-01-31
Fax #:		Today's Date:	2024-01-30
Email:	dustin@catalystlogisticsllc.com		
W/O:	65450256		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,350.00 USD	Open

<b>Shipper 1</b> Wonder State Box - Harrison 805 Cottonwood Road UNFI Complex Annex 2 Harrison, AR, 72601 Phone: 870-741-8529 Contact: Shipping	<b>Date:</b> 2024-01-31  <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 0700 - 1500 <b>Appointment:</b> No <b>Description:</b> Cardboard Cartons
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<b>Consignee 1</b> Veritiv - Appleton 3551 E Vantage Drive Appleton, WI, 54915 Phone: 920-731-4171 Contact: Receiving	<b>Date:</b> 2024-02-01 <b>Time:</b> 09:00 <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> Yes <b>Description:</b> Cardboard Cartons
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### Dispatch Notes:

## Rate & Load Confirmation



Dispatcher:	Dustin T	LOAD #	1743
Phone #:	501-425-9848	Ship Date:	2024-01-31
Fax #:		Today's Date:	2024-01-30
Email:	dustin@catalystlogisticsllc.com		
W/O:	65450256		

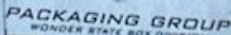
- If there are objections to the terms they must be submitted before the signed copy of this confirmation is received.
- Standard Payment terms are net 30 from day invoice and backup documents are received.
- Rate shown includes any applicable fuel surcharges, pick and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges. Deviation from this rate must be approved in writing and signed by both parties.
- Lumpers to be paid by carrier and reimbursed on the rate confirmation by Catalyst Logistics Brokerage upon receipt of the lumper receipt.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls or emails ( [dispatch@catalystlogisticsllc.com](mailto:dispatch@catalystlogisticsllc.com) ) must be made daily by 9am CST or carrier will be charged a penalty fee of \$50/day
- If pickup or delivery times are missed without prior notification to Catalyst Logistics Brokerage, carrier will be subject to a penalty of \$150 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention, carrier must notify Catalyst Logistics Brokerage within two hours of scheduled appointment time. Late arrival to a shipper or receiver will negate any claims for detention.
- If applicable, the arrival and departure times must be stamped or written on the BOLs.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call Catalyst Logistics Brokerage before departing shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all application HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Catalyst Logistics Brokerage may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- All invoices and documentation for this shipment must be received by Catalyst Logistics Brokerage within 10 calendar days of delivery or a fine of no more than \$100 will be deducted from the total rate listed.
- Invoice and all backup documents are to be sent to [AP@CatalystLogisticsLLC.com](mailto:AP@CatalystLogisticsLLC.com)

**Carrier Pay:** Line Haul: \$1350.00, **TOTAL: \$1350.00 USD**

**Accepted By:** Zigi freight Inc dba Royal3inc **Date:** 01/30/2024 **Signature:** Bill Carson

**Driver Name:** Fernando **Cell #:** (786)867-0651 **Truck #:** 730 **Trailer #:** H03252





## Page 1 of 1

Bill of Lading Number: 01312024-H-1

BAR CODE SPACE

FOB: ☐

CARRIER NAME: Royal 3 INC  
Trailer number: H03252  
Seal number(s):  
SCAC:  
Pro number:

BAR CODE SPACE

**Freight Charge Terms:**

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐ Master Bill of Lading: with underlying Bills of Lading

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
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[illegible]

	GRAND TOTAL	
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### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or otherwise in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21d of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
41	UNITS			20000		CORRUGATED PAPER / BOXES	151315-2	110
						ITEM 200583164001		
						PO 65437515		
						MC: 1477555		
						TURN IN SIGNED PACKING SLIP ALONG		
						WITH BOL FOR PAYMENT		
						GRAND TOTAL		
						COD Amount: \$		

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

**NOTE** Liability Limitation for loss or damage in this shipment may be determined by the terms of the bill of lading, which may be subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

applicable. See 49 U.S.C. - 14706 (K) and (L)  
The carrier shall not make delivery of this shipment without payment of freight  
and all other lawful charges

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified,  
packaged, marked and labeled, and are in proper condition for  
transportation according to the applicable regulations of the DOT.  
All cargo intended for transport is subject to inspection. By tendering  
this material, the shipper agrees to such an inspection.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver/pallets said to contain☐ by David Pearce

SIGNATURE / PICKUP DATE

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required documents. Carrier certifies  
emergency response information was made available and/or carrier has the DOT  
emergency response guidebook or equivalent documentation in the vehicle.

X Printed Name (-31-24)







LOAD #: 53

WONDER STATE BOX COMPANY, INC.  
an affiliate of SMC Packaging Group  
584 COMMERCE ROAD  
CONWAY, ARKANSAS 72032  
(501)327-8777

LOAD TICKET #:428740

CUST #: VERIXAPP  
571

SHIP DATE 01/31/24

BOL,CR,TRL:

PAGE #: 1

\*\*\*COUNTRY OF ORIGIN:USA\*\*\*

TIME: 10:33

SHIP VERITIV APPLETON

TO: 3551 E VANTAGE DR

SOLD VERITIV APPLETON

\*DTR\*

TO: P.O. BOX 45195

DL-WI044APPLETONOPER

APPLETON

JACKSONVILLE

WI 54915

FL 32232

9207314171

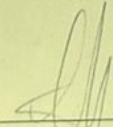
S.O.

FRT # OF QUANTITY QUANTITY CPT/

NUMBER	P.O. NUMBER	BOX NUMBER	ALW	UNITS	PER UNIT	SHIPPED	PAR
98373	65450256	200583164001	✓	1	464	464	CPT
	QTY ORDERED: 23,000	.877 # 9.0420 SF	✓	40	560	22,400	
				41		22,864	

F.D. \_\_\_\_\_

T.D. \_\_\_\_\_

RECEIVED BY: 

DATE: \_\_\_\_\_

Z

TOTAL # UNITS: 41 TOTAL WEIGHT: 20,052 TOTAL SQUARE FEET: 206,736  
# OF PALLETS SHIP \_\_\_\_\_; # OF PALLETS REC'D \_\_\_\_\_