

**Bill to:**

PTI LOGISTICS LLC
2701 EXECUTIVE DR,
Green Bay,
WI,
54303

Invoice Date: 03/13/2024

Invoice #: 710454

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		9201 Packaging Ln, De Soto, KS 66018, USA - 3399 S Ridge Rd, De Pere, WI 54115, 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 Confirmation

PTI Logistics
1250 Mid Valley drive
De Pere, WI 54115
Phone# 920-617-3578
Email: pticarriers@ptilogistics.com

MC# 704548

This document includes confidential rating information and is not for use as a BOL/POD.

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Attention: LOGAN ONEIL
Phone #: 6304857370
Fax #:

Trip Segment #: 710454
Reference #: RETURN ORDER

****Trucker Tools is our preferred tracking tool.
After hours - please call the phone above.****

****The Trip Segment must appear on all Invoices****

Notes: TRAILER NEEDS TO BE CLEAN, DRY, HOLE AND ODOR FREE -- TRAILER MUST BE SEALED, TRAILERS ARE REQUIRED TO BE CLEAN, DRY, HOLE AND ODOR FREE. TRAILER MUST HAVE A SEAL ON IT AND WE MUST GET A PICTURE OF SEAL

Pickup: Live Load

HUHTAMAKI CORPORATION
9201 PACKAGING DRIVE

Earliest: 3/12/2024 07:00
Latest: 3/12/2024 12:00

Appt #:
PO #:
PU #:

DESOTO,KS/ 66018

Contact:
Phone #: 9135833025
Fax #:

Pieces: 26.00 PLT
Weight: 35000 LBS
Commodity: FREIGHT OF ALL KINDS

Rail PU #:
Booking #:
Trl/Cont #:

Instructions: * Scale Legal for Destination *****

TRAILER NEEDS TO BE CLEAN, DRY, HOLE AND ODOR FREE -- TRAILER MUST BE SEALED

Drop: Live Unload

NDSM HOLDINGS, LLC
3399 South Ridge Rd

Appt: 3/13/2024 08:00

Appt #:
PO #:
PU #:

DE PERE,WI/ 54115

Contact:
Phone #: 9203383540
Fax #:

Pieces: 26.00 PLT
Weight: 35000 LBS
Commodity: FREIGHT OF ALL KINDS

Rail PU #:
Booking #:
Trl/Cont #:

Instructions:

Remarks:

Pay Summary:	Flat Rate:	1,300.00	Fuel:	0.00
	Other:	0.00	Total:	\$1,300.00

Ultimate Origin:

9201 PACKAGING DRIVE
DESOTO, KS 66018

Ultimate Destination:

3399 South Ridge Rd
DE PERE, WI 54115



MC# 704548

Carrier Rate Confirmation

PTI Logistics
1250 Mid Valley drive
De Pere, WI 54115
Phone# 920-617-3578
Email: pticarriers@ptilogistics.com

This document includes confidential rating information and is not for use as a BOL/POD.

1. This letter is incorporated into the Broker/Carrier Agreement with PTI Logistics, LLC under which we arrange shipment of freight with you the **CARRIER**.
2. Detention charges will be based upon 2 hours free time at each origin and delivery point not exceeding \$60.00 per hour. For Detention to be authorized, **PTI Logistics, LLC MUST BE NOTIFIED 30 MINUTES PRIOR TO THE EXPIRATION OF THE FREE TIME** or detention time will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment will result in Carriers forfeiture of Detention charges. In and out times must be signed on the POD/BOL for detention to be paid.
3. Carrier must notify PTI Logistics, LLC upon pick up or delivery in the event of damages, shortages, and/or loss in conjunction with the above named load.
4. All accessorial charges on the above named load must be reported **immediately** for approval with supporting paperwork within 48 hours for authorization of payment.
5. Re-brokerage, assigning, interlining, transloading, breaking of seal, or adding freight to a dedicated trailer request on this shipment without prior written consent of PTI Logistics, LLC will void our obligations to pay your freight bill.
6. Receivers may require a lumper. Call in for a Comcheck if needed

PTI Logistics, LLC agrees to pay carrier total listed above within 30 days of receipt of required paperwork as dictated by load.

PTI Logistics, LLC

ZIGI FREIGHT INC DBA ROYAL3 INC

All Carrier Payments are now processed through TriumphPay.com

Submit Invoice Package:

1. All invoice packages to be emailed to paper-transport@audit.triumphpay.com
2. Email subject line **must** include Trip Segment Number
3. Invoice packages to be in PDF format
4. Include one (1) invoice package per email
5. Invoice package to include:
 - Invoice
 - Rate Confirmation
 - BOL/POD
 - Lumper Receipt, if applicable



Please register online in order to receive ACH payments, elect QuickPay, or check on payment status!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with PTI Logistics
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Payment questions or troubleshooting assistance needed?

Contact info@triumphpay.com, call (469) 312-7222, or utilize the online TriumphPay Chat function!

Factoring company documents: Notice of Assignments and Letters of Release to be emailed to ptilogistics@noa.triumphpay.com

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. **58262**

Company Agent's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

at **DESOTO, KANSAS**

20 **24**

FROM **Huhtamaki**

the property described below, in apparent good order, except as noted (contents and condition 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 to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this 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.

(Mail or street address of consignee-For purposes of notification only.)

Consigned to

Destination

State of

Zip

Route

Delivering Carrier

Car Initial

Car No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ITEM NUMBER	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK COL
	Boxes Paper Cans, NOIBN, SU, Not Nested Dimensions Not Exceeding 15 United Inches	29030.1			K
	Boxes Paper Cans, NOIBN, SU, Not Nested Dimensions Exceeding 15 United Inches	29030.5			K
	Boxes Paper Cans, Taper Sided, NOIBN, Nested, Liquid Capacity Exceeding 32 Oz.	STCC 26511			N
	Boxes Paper Cans, Taper Sided, Nested	29820			N
	Boxes Paper Cups, NOI, Nested	152840			N
	Boxes Pulpboard Boxes, Other than Corrugated, Flat, KD Flat or Folded Flat	29280			U
	Boxes Pulpboard Boxes, Cylindrical, other than corrugated, with tops or bottoms of same or other materials, tops and bottoms, detached, bodies collapsed	29760.2			B
	Boxes Pulpboard Cans, Otc With Tops Or Bottoms Of Same Or Other Materials, Bodies Collapsed	29760.2			K
	Boxes Covers, NOI	40255.1			
	Boxes Pulpboard KDF-OTC	29280			K
	Can Ends, NOI, Not Nested or Flat	40265			
	Can Rings O/T Plastic Not Nested	40265			
	Plastic Articles, NOI Density Exceeds 15 lbs.	156600.9			
	Plastic Articles, NOI Density Exceeds 12 lbs.	156600.8			
	Steel Sheet NOI	106140			
	Lubricant (Aldo)	145000.2			
	Rolls Steel Engraved	128600.2			
	Rolls Steel Rubber Covered	128615.1			
	Bales Waste Paper	151390			
	Mach. Parts, NOIBN, Iron or Steel	133390			
	Paper Pulpboard NOI, In Sheets On Skids In Rolls On Skids	151320			

Subject to Section 7 of conditions of applicable bill of lading, 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.

Huhtamaki

(Signature of Consignor)

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

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

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 to be not exceeding

Per

This shipment is correctly described
Correct weight is _____ lbs.

Subject to verification by the
WESTERN WEIGHING
AND INSPECTION BUREAU
According to Agreement No. 9511

Huhtamaki

Shipper

SHIPPER'S LOAD AND TALLY

ORDER NO.

PROD. NO.

SEALS:

Huhtamaki, Shipper

Per

Permanent post office address of shipper, **DESOTO, KANSAS 66018**

FORM 5732 REV. 8/95

Age

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FROM **Huhtamaki**

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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.

Consigned to **NI/STX DE Tete** (Mail or street address of consignee - For purposes of notification only.)
 Destination **3399 South Ridge Road**
 Route **State of WI Zip 53115**
 Delivering Carrier **Kayal 3 Inc** Car Initial **TECH** Car No. **W183335**

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ITEM NUMBER	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK COL
	Boxes Paper Cans, NOIBN, SU, Not Nested Dimensions Not Exceeding 15 United Inches	29030.1			K
	Boxes Paper Cans, NOIBN, SU, Not Nested Dimensions Exceeding 15 United Inches	29030.5			K
	Boxes Paper Cans, Taper Sided, NOIBN, Nested Liquid Capacity Exceeding 32 Oz. STCC 26511	29820			N
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	Boxes Pulpboard Cans, Otc With Tops Or Bottoms Of Same Or Other Materials, Bodies Collapsed	29760.2			K
	Boxes Covers, NOI	40255.1			
	Boxes Pulpboard KDF-OTC	29280			K
	Can Ends, NOI, Not Nested or Flat	40265			
	Can Rings O/T Plastic Not Nested	40265			
	Plastic Articles, NOI Density Exceeds 15 lbs.	156600.9			
	Plastic Articles, NOI Density Exceeds 12 lbs.	156600.8			
	Steel Sheet NOI	106140			
	Lubricant (Aldo)	145000.2			
	Rolls Steel Engraved	128600.2			
	Rolls Steel Rubber Covered	128615.1			
	Bales Waste Paper	151390			
	Mach. Parts, NOIBN, Iron or Steel	133390			
	Paper Pulpboard NOI, In Sheets On Skids In Rolls On Skids	151320			
	30,715 Stock Govt Cream		34,260		
	SEALS: #4552				
	A 839782				

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Agent or Cashier
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 (The signature here acknowledges only the amount prepaid.)
 Charges Advanced: \$

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

Per
 This shipment is correctly described
 Correct weight is _____ lbs.
 Subject to verification by the
 WESTERN WEIGHING
 AND INSPECTION BUREAU
 According to Agreement No. 9511
Huhtamaki
 Shipper

SHIPPER'S LOAD AND TALLY

ORDER NO.
 PROD. NO.
Manual Request
641645

SUBJECT TO COUNT AND CONDITION

SIGNATURE **[Signature]**

DATE **3-13-24**

Huhtamaki, Shipper

Per **[Signature]** 4 Per **Ant Wm** Agent
 Permanent post office address of shipper, DESOTO, KANSAS 66018
 FORM 5732 REV. 8/95

*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's or shipper's weight". The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
 Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.