



**Bill to:**  
TLX LOGISTICS LLC

Invoice Date: 03/15/2024  
Invoice #: 28004  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		Terminal Corporation, 1617 S Highland Ave, Baltimore, MD 21224 - Amerhart, 2455 Crestwood Road, Green Bay, WI, US			
			1	\$1,350.00	\$1,350.00

TOTAL
\$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**



65 Irby Ave NW Suite 1217  
Atlanta, GA 30305

**Docket:** MC01148295

**Phone:** Booking@shiptlxlogistics.com

## LOAD CONFIRMATION

<b>Load #</b>	<b>28004</b>
<b>Date</b>	03/13/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	42500 lbs
<b>Commodity</b>	Dry Goods (General)
<b>Distance</b>	915 miles
<b>Declared Value</b>	100000.00
<b>Last Free Day</b>	03/13/24

### Carrier Information

<b>ZIGI FREIGHT INC</b>	<b>MC Number</b>	MC00944686
6850 W 63RD STREET	<b>Primary Contact</b>	Jim
CHICAGO, IL 60638	<b>Phone</b>	630 485 73 70 ext 145
(630) 485-7370	<b>Fax</b>	

<b>Driver</b>	Ronald
<b>Phone</b>	813 465 1158
<b>Email</b>	undefined
<b>Fax</b>	

### Notes and References

<b>Notes</b>	For all van loads out of Bennettsville, please note the driver is required to have 4 ratchet straps in order to tighten the load down and prevent shifting/damage. Please do not send drivers in unless they have the required straps. Please note the below strap requirement will now be enforced out of Moncure, NC too as well. If flatbed, must use 8" tarps load must be completely tarped at all times and kept dry. Per Jodi the customer
<b>Reference(s)</b>	467956879 Pickup# 816185483 Delivery# GB0000700860

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/13/24 15:00	Baltimore, MD (Terminal Corporation) Arauco 1671 S Highland Ave, Baltimore, MD 21224	<b>Phone:</b> 8-4 FCFS Operating hours: 8am-4pm <b>Email:</b> scheduling_ha@termcorp.com; Brittany.Wilkerson@arauco.com
<b>Notes:</b> *****WEIGHT LISTED ON BOL CAN BE INACURATE PLEASE HAVE DRIVER SCALE***** Appointment Only Shipping/Receiving Hours of Operations 410-246-0500 Please have your driver or dispatch at carrier call 410-246-0500 ex 2011 if there any issues with loading After hours: General Manager Phone: 410-246-0500 ext.1551 Cell: 443-790-5755 Appointment on rate con, drivers must not show up later than 90 minutes after the pickup appt. Grace period of 90 minutes after pickup appt. Shipper cutoff is 15:30pm. If appt is 14:30pm, cutoff is 15:30				
2	Delivery	03/15/24	Arauco, GREEN BAY, WI (Amerhart) 2455 CENTURY ROAD GREEN BAY, WI, US	<b>Phone:</b> 9204944744
<b>Notes:</b> FC/FS 0745-1400 Mon-Fri <b>Driver Instructions:</b> FC/FS 0745-1400 Mon-Fri				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1350.00	1350.00

**Total** **1350.00**

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCTION ON FINAL SETTLEMENT. CARRIER DISPATCH MUST BE RESPONSIVE WITHIN ONE HOUR FOR EMAIL UPDATES FROM BROKER. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL-FAILURE TO DO SO WILL RESULT IN A DELAY OR FORFEITURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN

BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME. \*\*\*DRIVER MUST DOUBLE CHECK THAT BOL PICKUP NUMBERS AND DELIVERY LOCATION MATCH THE RATE CONFIRMATION BEFORE BEING LOADED\*\*\*CARRIER MUST NOTIFY BROKER IMMEDIATLY AND BEFORE BEING LOADED IN THE EVENT THAT BOL/PALLET COUNT OR DESTINATION ON BOL DO NOT MATCH OR THERE WILL BE POSSIBLE DEDUCTIONS/CHARGE BACKS TO CARRIER\*\*\*\* WEIGHT LISTED ON RC IS ESTIMATED CUSTOMER RESERVES THE RIGHT TO LOAD UP TO 45500 LBS. WITHOUT PRIOR NOTICE OR ADDITONAL PAY. DO NOT CONTACT SHIPPER OR RECEIVER DIRECTLY ALL CORRESPONDENCE NEEDS TO GO THROUGH TLX OPERATIONS TEAM.

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY PLEASE SEND POD TO THE TLX EMAIL CHAIN THAT YOUR RC WAS RECEIVED. INVOICE AND COMPLETED PAPERWORK IS REQUIRED WITHIN 7 BUSINESS DAYS AND MUST BE SENT TO AP@SHIPTLXLOGISTICS.COM elivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name	Driver Cell Phone #	
	<i>Jim Dujanovic</i>	03/13/2024
Print Name	Signature	Date



# THE TERMINAL CORPORATION

Page 1 of 1

THE TERMINAL CORP - HIGHLAND AVE  
1671A S. Highland Avenue  
Baltimore MD 21224

Transaction # : **S150-2403115136**  
Recv/Ship Dt : 03/13/2024  
Carrier : TLX  
Trailer : 425315/W97040  
Cust Ref # : 816185483  
Consignee # : GB0000700860

**From/Shipper:**  
ARAUCO NORTH AMERICA-Ply  
400 PERIMETER CENTER  
TERRACE  
SUITE 750  
ATLANTA GA 30346  
Telephone : 770-350-1622  
Contact :

**To/Consignee:**  
AMERHART, LTD  
2455 CENTURY ROAD  
GREEN BAY WI 54307-0097  
Telephone : (920) 494-4744  
Contact :

**Send Freight Bill To:** Bill Third Party  
ARAUCO NORTH AMERICA  
400 PERIMETER CENTER TERRACE  
SUITE 750  
ATLANTA GA 30346

## BILL OF LADING / PACKING SLIP

### Consignee Directions:

### Special Instructions:

\*\*\*\*\*ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS\*\*\*\*\*

Actual	Item	Item Description	Lot	Net Weight
13	1065317	Ply AnAn EXT 2440x1220x18 S2S	815754759	42,739
				<b>SubLot</b>
				<b>Net Weight</b>
				1005639358 3,287
				1005639359 3,287
				1005639361 3,287
				1005639362 3,287
				1005639497 3,287
				1005639820 3,287
				1005639822 3,287
				1005639823 3,287
				1005660977 3,287
				1005660979 3,287
				1005661333 3,287
				1005661335 3,287
				1005661336 3,294
				<b>42,739</b>

13

42,739

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver : \_\_\_\_\_

Date : \_\_\_\_\_

# AWP Delivery Number: 816185483

This number is required to pick up any material

400 Perimeter Center Terrace  
Suite 750-Atlanta, GA 30346  
Tel 770-350-1659  
Fax 770-350-1658

**Arauco North America, Inc.**

To : Terminal Corp.  
Address: 1657-A South Highland Avenue BALTIMORE MD 21224  
Fax N° : 410-558-2827  
Phone : (410) 246-0500  
Attn. : CUSTOMER SERVICE  
Date : 03/11/2024  
From :  
Ref. : SALES FROM OUR STOCK

## PLEASE RELEASE FROM OUR STOCK.

Pedido AWP : 5873388  
DELIVERY N° : 816185483  
CUSTOMER : AMERHART (GREEN BAY)  
YOUR PO Number: GB0000700860  
DELIVERY DATE : 03/17/2024  
LOT :  
INCOTERM : DDP  
DESTINATION : 2455 CENTURY ROAD GREEN BAY 54307 Wisconsin USA

Customer Sku	Arauco Sku	Description	CoC	Quantity	M3	PCS/Bundle	Gross Weight(lbs)	Total PCS
	1065317	AraucoPly*AnAn 2440x1220x18 S2S	F1	13 PQT	37.609	54.000	43,943.785	702.000
TOTAL:				13	37.609		43,943.785	702.000

SAI-COC-003948 F1: FSC MIX CREDIT F2: FSC MIX CREDIT  
ALL LOADS MUST BE FULLY TARPED  
APPOINTMENTS MUST BE MADE WITH TERMINALS 24 HOURS PRIOR TO PICKUP  
410-246-0500 EXT. 1515  
Best Regards

\*\*\*Please make 2 extra COPIES of this release, STAPLE 1 copy to the the BOL for customer receiving and give the 2nd copy to the driver for their records.



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Consignee # : GB0000700860

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ARAUCO NORTH AMERICA-Ply  
400 PERIMETER CENTER  
TERRACE  
SUITE 750  
ATLANTA GA 30346  
Telephone : 770-350-1622  
Contact :

**To/Consignee:**  
AMERHART, LTD  
2455 CENTURY ROAD  
GREEN BAY WI 54307-0097  
Telephone : (920) 494-4744  
Contact :

**Send Freight Bill To:** Bill Third Party  
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400 PERIMETER CENTER TERRACE  
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Recd: 3/15  
Scanned  
FOR AMERHART

units 13 42,739

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Driver : \_\_\_\_\_

Date : \_\_\_\_\_