

**Bill to:**

HTS Logistics  
12740 Gran Bay Pkwy,  
Jacksonville,  
FL,  
32256

Invoice Date: 05/07/2024

Invoice #: 0398455

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1447 Enterprise Blvd, KINSTON, NC 28504 - 608 MATHIS RD, ALBERTVILLE, AL 35950			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**

\*\*\* Load Confirmation \*\*\*

HTS LOGISTICS, LLC  
12854 Kenan Drive Ste 100  
Jacksonville, FL 32258  
904-619-3283 Fax 888-979-6013

Page 1

0398455

**Carrier:** ROYAL 3  
CHICAGO IL 60638  
**Date:** 05/06/2024

**Contact:** ALEXANDRA  
**Phone:** 630-485-7370 x121  
**Fax:**

**Order**  
**Order:** 0398455  
**Miles:** 595.0  
**Temp:**  
**BOL:** 259919

**Commodity:** CLEAN BALED PAPER  
**Weight:** 40000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Pactiv Kinston  
Address: 1447 Enterprise Blvd  
  
KINSTON NC 28504  
Phone:

Date: 05/06/2024 0800  
05/06/2024 1300  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: HUHTAMAKI  
Address: 608 MATHIS RD  
  
ALBERTVILLE AL 35950  
Phone:

Date: 05/07/2024 1100  
05/07/2024 1100  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,100.00  
**Total Carrier Pay:** \$1,100.00

**Instructions**

Pactiv Kinston - PU# 259919  
HUHTAMAKI - PO#  
HUHTAMAKI - DEL #

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For invoicing send emails to [carrierpay@hickorytrans.com](mailto:carrierpay@hickorytrans.com)

**\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\***

- \* Driver must call HTS LOGISTICS for dispatch information 904-619-3283. Check Calls Required Daily before 10AM Eastern.
- \* Driver Must report any overages, shortages of damaged product immediately before leaving dock door.
- \* When hauling Frozen, Mixed Temp, Produce or any Refrigerated Food, Carrier Must Confirm Temp with HTS Logistics Dispatcher.
- \* All Lumpers must be preapproved in writing unless otherwise specified under load instructions.
- \* Unauthorized delays in delivery at carrier fault shall be charged to Carrier. A minimum charge of \$100 shall apply to each appointment missed without advance notification from carrier.
- \* Delivery Reschedules after driver has loaded shipment are subject to a \$100 fine at Hickory Transportation's discretion.
- \* Carrier agrees with the above rate confirmation for said movement and further charges must be documented with a new rate confirmation to acknowledge acceptance of charges.
- \* Carrier agrees to allow for two hours wait time by a driver (unless otherwise noted); detention charges must be pre-authorized by Hickory Transportation. Carrier must notify Hickory Transportation immediately upon delay.
- \* Carrier forfeits any detention pay if carrier is late for appt. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver.

# STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: **The Paper Tigers**

Carrier Address:

City:

State and Zip:

TO: **The Paper Tigers**

Consignee: The Paper Tigers

Address:

City and State:

Zip:

Phone:

Date: 5/6/2024

SHIPMENT IDENTIFICATION NO.

259919

FREIGHT BILL PRO NO.

TRAILER/CAR Number:

**H03248**

Seal Number

**5172171**

Shipper: **KINSTON 6231**

Address: **1447 Enterprise Road**

City: **Kinston**

State and Zip: **NC 28504**

Special Instructions

Pickett

463572-2

FOR PAYMENT SEND BILL TO:

Name: **The Paper Tigers**

Address:

City:

State and Zip:

Number Shipping Units	*HQ	Services/Products	Code	Estimate QTY	Unit	Rate	Charges
	<b>26</b>	Poly Grade A		<b>4,001</b>	<b>LBS</b>		

REMIT C.O.D.:

TO:

Address:

City:

State and Zip:

COD

AMT: \$

Subject to Section 7 of conditions, 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.

Signature of Consignor

C.O.D. FEE

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

\$ per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **KINSTON 6231**

CARRIER **The Paper Tigers**

PER

**NTurnage**

PER

\* Mark "Yes" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

## STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: **The Paper Tigers**

Phone:

SHIPMENT IDENTIFICATION NO.

Carrier Address:

Date: 5/6/2024

259919

City:

FREIGHT BILL PRO NO.

State and Zip:

TO: **The Paper Tigers**

TRAILER/CAR Number:

Consignee: **The Paper Tigers**

H0 3248

Address:

Seal Number

City and State:

5172171

Zip:

Special Instructions

Shipper: **KINSTON 6231**

Pickett

Address: **1447 Enterprise Road**

463572-2

City: **Kinston**State and Zip: **NC 28504**

FOR PAYMENT SEND BILL TO:

Name: **The Paper Tigers**

Address:

City:

State and Zip:

Number Shipping Units	*HQ	Services/Products	Code	Estimate QTY	Unit	Rate	Charges
	26	Poly Grade A		4,000	LBS		

REMIT C.O.D.:

COD

TO:

AMT: \$

C.O.D. FEE

Address:

PREPAID ☐ \$

City:

COLLECT ☐ \$

State and Zip:

TOTAL CHARGES \$

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

\$ per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **KINSTON 6231**CARRIER **The Paper Tigers**

PER

PER

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