

**Bill to:**

Paper Logisticts INC

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,
,

Invoice Date: 05/14/2024

Invoice #: RCY1024565

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		9201 SOUTH PORTLAND AVE, OKLAHOMA CITY, OK 73159 - 606 CHARLES WAY, Strafford, MO 65757			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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**



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.

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Attention: Bill Carson
Phone #: 6304857370
Fax #:

Trip Segment #: 720084
Reference #: RCY1024565

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

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

Notes:

Pickup: Live Load

AMAZON - OKC1
9201 SOUTH PORTLAND AVE

Appt: 5/13/2024 14:00

Appt #: 112RBV8VV

PO #:

PU #:RCY0025674

OKLAHOMA CIT,OK/ 73159

Rail PU #:

Contact:

Pieces: 0.00 PCS

Booking #:

Phone #:

Weight: 40000 LBS

Trl/Cont #:

Fax #:

Commodity: FREIGHT OF ALL
KINDS

Instructions: * Scale Legal for Destination ***
CLEAN TRAILER. NO HOLES NO LEAKS**

Drop: Live Unload

UAP RECYCLING
606 CHARLES WAY

Earliest: 5/14/2024 08:00

Appt #:

Latest: 5/14/2024 16:30

PO #:

PU #:

Strafford,MO/ 65757

Rail PU #:

Contact:

Pieces: 0.00 PCS

Booking #:

Phone #:

Weight: 40000 LBS

Trl/Cont #:

Fax #:

Commodity: FREIGHT OF ALL
KINDS

**Instructions:
CLEAN TRAILER. NO HOLES NO LEAKS**

Remarks: CLEAN TRAILER. NO HOLES NO LEAKS

Pay Summary:	Flat Rate:	700.00	Fuel:	0.00
	Other:	0.00	Total:	\$700.00

Ultimate Origin:

9201 SOUTH PORTLAND AVE
OKLAHOMA CIT, OK 73102

Ultimate Destination:

606 CHARLES WAY
Strafford, MO 65757



MC# 704548

Carrier Rate Confirmation

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

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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

1 VRID# 112BBV8VV. RECYCLES NON-INVENTORY PICK UPGRAND TOTAL

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destination as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.



Carrier Signature _____

Shipper Signature - Badge# and Department#

Property described above is received in good order, except as noted.

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1 VRID# 112RBV8VV, RECYCLES NON-INVENTORY PICK UP

MAY 14 2024

No Emergency Information

GRAND TOTAL

40,000

Total Pallets: 24.0

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (conditions and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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

Carrier Signature _____

X

Property described above is received in good order, except as noted.