

**Bill to:**

KITS BROKERAGE  
101 HERITAGE RUN ROAD,  
Indiana,  
PA,  
15701

Invoice Date: 06/14/2024

Invoice #: 72985

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		100 W Center St, Johnsonburg, PA 15845, USA - 1803 Lowes Blvd, Washington Court House, OH 43160, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$0.00

**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

Load #: 72985

Carrier: ZIGI FREIGHT INC  
Phone: 630-485-7370  
Fax: 630-485-6890

Equipment:  
Attention:

Load Instructions: Disp Alex

## Pickup:

Scheduled Pickup Date: 06/13/24 16:00

Company: DOMTAR -- NORTH MILL  
Address: 100 CENTER ST, Johnsonburg, PA 15845  
Phone #: Contact: Sasha Myers

PO #: 654223

Notes: Ref# is Pickup# - Carrier (SCAC) Code: KBIB - Trailer must be less than 10yrs old - 3hr loading window from rate con time.

Conf #:

Ref #: 121049973

Goods:	Freight Class	Pieces	Plts	Weight
20# XEROCOPY 92	100	1.00	1.0	45,500.0
Totals		1.00	1.0	45,500.0

## Drop:

Scheduled Delivery Date: 06/14/24 10:30

Company: DOMTAR  
Address: 1803 LOWES BLVD, Washington Court House, OH 43160  
Phone #: 740-335-4480 Contact:

PO #: 654223

Notes: Receiving: Monday 07:00-Saturday 06:00 - By appointment

Conf #:

Ref #: 121049973

Goods:	Freight Class	Pieces	Plts	Weight
20# XEROCOPY 92	100	1.00	1.0	45,500.0
Totals		1.00	1.0	45,500.0

Bill To: KITS Brokerage Inc.  
716 Church Street  
Invoices@KITSBrokerage.com  
Indiana, PA 15701  
855-770-6308

Contracted flat amount: \$800.00

Total: **\$800.00**

Payment Information: All invoices must have signed P.O.D. and Bill of Lading attached with invoice.

Please sign and either fax back to: - - or email to: pat@kitsbrokerage.com

PATRIK PAYNE

Authorized Representative  
KITS Brokerage Inc.

Authorized Carrier Representative  
ZIGI FREIGHT INC


Ensure the driver possesses all necessary paperwork prior to load pickup.

To be eligible for detention pay, arrive punctually for loading and delivery appointments. Notify KITS at the start of the third hour from your arrival time at pickup or delivery. Failure to inform KITS of detention issues at the start of the third hour will result in non-eligibility for detention pay.

Report immediately any issues potentially affecting timely delivery to KITS. If this transport's hours of service will exceed the driver's DOT-regulated hours, notify KITS in advance. Missed delivery appointments or reschedules from running late may result in non-eligibility for detention pay.

Tracking: Tracking with MacroPoint is required for all loads. For accessorial pay eligibility, load tracking with MacroPoint integrations (via driver's cell phone, truck number, or trailer number) is required. If tracking with Driver's Cell Phone, manually reported times by the driver to not count towards accessorial pay. Ensure dispatch sets this up correctly.

Report any overages, shortages, or damages (O/S/D) to KITS prior to allowing the consignee to sign the delivery receipt.

Date: 06/13/24 14:32		<b>BILL OF LADING</b>		Page No: 1	
<b>SHIP FROM</b>			Bill Of Lading Number: 121242388		
Name: Domtar Johnsonburg North Mill Address: 100 CENTER STREET City/State/Zip: JOHNSONBURG PA 15845 SID#: 121049973			 (402) 121242388		
<b>SHIP TO</b>			Carrier Name: KITS BROKERAGE INC Trailer/Car Number: 94927 Seal Number/s: SCAC: KBIB Pro Number:		
Name: Domtar Wash CH Address: 1803 Lowes Blvd City/State/Zip: Washington Crt Hse OH 431608611 CID#			Freight Charge Terms: ((freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> CPT (Washington Crt Hse, OH) Incoterms 2010		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<input type="checkbox"/> <b>Master Bill of Lading</b> (With Attached Underlying Bills Of Lading)		
Name: Domtar - Johnsonburg Paper Mill Address: 100 Center Street City/State/Zip:					
SPECIAL INSTRUCTIONS Master BOL: 121242388					

Rev. 1 WFP Shipment ID: 014326614 Logistics #: 041607697

RECEIVING STAMP SPACE

DELIVERY INSTRUCTION: E-mail Theresa.Smith@domtar.com for delivery appts. M-F

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
654223	6 RLS	41020	N	'Printing & Writing Paper'
				Loaders: 979;
<b>GRAND TOTAL</b>	<b>6</b>	<b>41020</b>		

### CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	RLS	6	RLS	41020			150550-5	55 - Paper for printing in boxes or wrapped rolls
6		6		41020		<b>GRAND TOTAL</b>		

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 \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect ☐ Prepaid ☐  
 Customer check acceptable ☐

**NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.**

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

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

*Michael Cohen*  
 Shipper Signature

Shipper Signature

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:


☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Carrier Signature / Pickup Date

*Michael B*

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Export contrary to the applicable law is prohibited. ECCN: EAR99



Date: 06/13/24 14:32		<b>BILL OF LADING</b>		Page No: 1	
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Name: Domtar Wash CH Address: 1803 Lowes Blvd City/State/Zip: Washington Crt Hse OH 431608611 CID#				<b>Trailer/Car Number: 94927</b>	
				<b>Seal Number/s:</b>	
				<b>SCAC: KBIB</b>	
				<b>Pro Number:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name: Domtar - Johnsonburg Paper Mill Address: 100 Center Street City/State/Zip:				CPT (Washington Crt Hse, OH) Incoterms 2010	
<b>SPECIAL INSTRUCTIONS</b> Master BOL: 121242388				<input type="checkbox"/> <b>Master Bill of Lading</b> (With Attached Underlying Bills Of Lading)	
Rev. 1 WFP Shipment ID: 014326614 Logistics #: 041607697					
RECEIVING STAMP SPACE					
DELIVERY INSTRUCTION: E-mail Theresa.Smith@domtar.com for delivery appts. M-F					
<i>Staci A Conaway 6/14/24</i>					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># OF PKGS</b>	<b>WEIGHT</b>	<b>PALLET</b>	<b>ADDITIONAL SHIPPER INFO</b>
654223		6 RLS	41020	N	'Printing & Writing Paper'
					Loaders: 979;
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<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>M</b>	
				<b>(X)</b>	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
6	RLS	6	RLS		
6		6			
<b>GRAND TOTAL</b>					
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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					
<b>COD Amount: \$</b> _____					
<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>					
Customer check acceptable <input type="checkbox"/>					
<b>NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.</b>					
<small>RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable. Otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.</small>					
<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>					
<b>Shipper Signature</b> <i>Michael Colyn 6/13/24</i>					
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>Carrier Signature / Pickup Date</b> <i>Michael B</i>	
<small>These commodities were exported either from the United States in accordance with the Export Administration Regulations of from Canada in accordance with Canada's Export Control, as the case may be. (Otherwise contrary to the applicable law is prohibited. EOCN:EAR09)</small>					