

**Bill to:**

Scott Logistics Corp.

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,
,

Invoice Date: 01/02/2024

Invoice #: 004935297

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/30/2023		4400 Royal Avenue, Niagara Falls, New York 14303 - 5800 S LABURNUM AVE, Henrico, Virginia 23231			
			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 Load & Rate Confirmation



Jared McGrath - Ext:

jared.mcgrath@scottlogistics.com

Load# 004935297

2023-12-29 08:57

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

Pickup/Delivery# 1: Greenpac Mill		4400 Royal Avenue, Niagara falls, New York 14303	
Appointment Date & Time: 2023-12-30		Contact: Greenpac mill	
Facility Hours:00:00-23:59 Appointment Required		Phone:	
Instructions:			
Pickup/Delivery# 2: RIVERSIDE LOGISTICS INC.		5800 S LABURNUM AVE, Henrico, Virginia 23231	
Appointment Date & Time: 2024-01-02 10:00		Contact:	
Facility Hours:08:00-15:00 Appointment Required		Phone:	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:Rolls	
Equipment: 53' Dry Van Trailer		Packaging Units:	
		Handling Unit Count: 7	
		Packaging Unit Count: 0	
Cargo Value: 100000.00		Product: PAPER ROLLS (7)	
		Weight: 38981lbs	
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	1300.00	1300.00	USD\$ 1300.00
Totals			USD\$ 1,300.00

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Notations

TRAILER MUST BE 10 YEARS OR NEWER WITH 2 LOAD LOCKS OR STRAPS JUST IN CASE - ?NO REEFERS OR ROLL UP DOORS. FAILURE TO COMPLY MAY RESULT IN LOAD BEING REJECTED. IF SHIPPER IS NOT A CASCADES FACILITY, THEY WILL NOT CHECK SO IT IS IMPORTANT YOU FOLLOW THJESE GIDELINES. CARRIER MUST ACCEPT TRACKING THRU EITHER MACROPOINT OR FOURKITES. FAILURE TO DO SO COULD RESULT IN FINE OF UP TO \$50 PER DAY. CARRIER MUST ACCEPT TRACKING THRU EITHER MACROPOINT OR FOURKITES CUSTOMER REQUIRES 30 MIN NOTICE FOR DETENTION NOTIFICATIONS FOR ALL SHIPMENTS AND DELIVERIES. IF PAST 1.5 HOUR MARK DETENTION WILL BEGIN 30 MIN AFTER NOTIFICATION. PLEASE SEND DETENTION NOTICE TO RALEIGH@SCOTTLOGISTICS.COM WITH ORDER NUMBER & NOTE APPROACHING DETENTION. SCOTT LOGISTICS WILL NOT BE RESPONSIBLE FOR DETENTION WITHOUT NOTIFICATION. All drivers must have safety vest, steel toe boots and eye and ear protection upon arrival to Cascades facility. These safety items must be worn at all times while at the location. NO SMOKING ALLOWED ON SITE. If caught, drivers will be asked to leave facility without being loaded or unloaded. Mask required if within 6' of others. IF DELIVERING INTO WALMART FACILITY MUST DELIVER ON DAY / TIME ASSIGNED OR THERE COULD BE FINES. NO COMPETITORS TRAILERS FOR WALMART. SCOTT LOGISTICS WILL NOT BE RESPONSIBLE FOR DETENTION CHARGES FOR LUMPER FEE PAYMENT DELAYS / MISSED OR LATE DELIVERY SUBJECT TO FEES OF \$600 OR MORE

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Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

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Load# 004935297

2023-12-29 08:57

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tony@royal3inc.com

(630) 485-7370

GREENPAC MILL, LLC
4400 ROYAL AVENUE
NIAGARA FALLS NY 14303
USA



Bill of Lading
83760342

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature	Arrival hour	Departure hour
Trucker signature Stock received was OK:	10:26	10:26
Receiver signature	Arrival hour	Departure hour
	Customer	



The need of responsible forestry

Only the products that are identified as such on this document are FSC® certified

1/2/24

