

**Bill to:**

PTI LOGISTICS LLC
2701 EXECUTIVE DR,
Green Bay,
WI,
54303

Invoice Date: 07/01/2024

Invoice #: 726303

Terms: NET 30

Due Date: 08/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/29/2024 | | 2366 interstate road, Riceboro, GA 31323 - 670 17TH ST NW, Massillon, OH 44647 | | | |
| | | | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL |
|------------|
| \$1,600.00 |

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: AI
Phone #: 6304857370
Fax #:

Trip Segment #: 726303
Reference #: USA7873814

****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

DS SMITH RICE
2366 interstate road

Earliest: 6/29/2024 00:00
Latest: 6/29/2024 23:59

Appt #:
PO #:
PU #:

Riceboro,GA/ 31323

Contact:

Pieces: 0.00 PCS

Rail PU #:

Booking #:

Phone #:

Weight: 41705 LBS

Trl/Cont #:

Fax #:

Commodity: FREIGHT OF ALL
KINDS

Instructions: * Scale Legal for Destination *****

Drop: Live Unload

GREEN MEADOWS PAPER COMPANY
670 17TH ST NW

Appt: 7/1/2024 06:00

Appt #:

PO #:

PU #:

Massillon,OH/ 44647

Rail PU #:

Contact:

Pieces: 0.00 PCS

Booking #:

Phone #:

Weight: 41705 LBS

Trl/Cont #:

Fax #:

Commodity: FREIGHT OF ALL
KINDS

Instructions:

Remarks:

| | | | | |
|--------------|------------|----------|---------------|-------------------|
| Pay Summary: | Flat Rate: | 1,600.00 | Fuel: | 0.00 |
| | Other: | 0.00 | Total: | \$1,600.00 |

Ultimate Origin:

2366 interstate road
Riceboro, GA 31323

Ultimate Destination:

670 17TH ST NW
Massillon, OH 44646



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.

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

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

Load ID: 7873814

From: Riceboro Mill

DS Smith

All Products are FSC Controlled Wood. SA-COC-014776 & SA-CW-014776

SFI and PEFC Chain of Custody Certificates. NSF-SFI-COC-C0094450 and NSF-PEFC-COC-C0094450

Manifest#: 298202

Manifest Date: Jun 29 2024 11:29AM

SOLD TO

CANUSA PAPER & PACKAGING Domestic
1532 THAMES STREET

BALTIMORE
USA

MD
21231

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, 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 said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official Southern, Western and Texas Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

Green Meadows Paper Company

670 17th Street NW
Massillon OH 44647

Massillon
USA

OH
44647

Unit Of Measure: English Carrier: PAPERTRP Vehicle ID#: H03236 Vehicle Type: TRUCK FOB: origin Seal#: NA

| Purchase Order # | Order # | Item # | Product | Unit # | # Rolls | Width | Diameter | MSF | Lineal Feet | Gross | Tare | Net |
|------------------------------|---------|---------------------|---------|---------------|---------|-------|----------|----------|-------------|--------|------|--------|
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20414A0 | 1 | 98 | 58 | 174.342 | 21,348 | 7,300 | 0 | 7,300 |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20422A0 | 1 | 98 | 58 | 176.588 | 21,623 | 7,350 | 0 | 7,350 |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20423A0 | 1 | 98 | 58 | 176.588 | 21,623 | 7,365 | 0 | 7,365 |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20424A0 | 1 | 98 | 58 | 174.318 | 21,345 | 7,290 | 0 | 7,290 |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20431A0 | 1 | 98 | 58 | 176.269 | 21,584 | 7,340 | 0 | 7,340 |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20432A0 | 1 | 98 | 58 | 176.514 | 21,614 | 7,390 | 0 | 7,390 |
| Subtotals for Item#: 1 | | # of item units: 6 | | # Rolls: 6 | | | | 1054.619 | 129,137 | 44,035 | 0 | 44,035 |
| Subtotals for Order#: 129299 | | # of order units: 6 | | # Rolls: 6 | | | | 1054.619 | 129,137 | 44,035 | 0 | 44,035 |
| Shipment Totals | | Number Of Units: 6 | | # Rolls: 6 | | | | 1054.619 | 129,137 | 44,035 | 0 | 44,035 |

Comments

7044

Vehicle Arrival Time: 6/29/2024 11:19:21 AM

Loaded By: DG

Checked By: JLM

DRIVER: OSMAND

| | | | | | | |
|--|--|---------------------|------------|---------|---|--|
| Pages | KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *Weight (lb To Car) | Class Rate | Ck. Col | Subject to Section 7 of Conditions of applicable bill of lading, 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 charges. | This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The description and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement. |
| 6 | PULPBOARD NOIBN NOT CORRUGATED/INDENTED | 44,035 | | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. | | | | | | |
| DS Smith | 2366 Interstate Road | | | | Signature Of Consignor: DS Smith | |
| Permanent post-office address of shipper | Riceboro | GA | 31323 | | If charges are to be prepaid, write or stamp here: To Be Prepaid | prepaid |
| If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where this 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 _____ per _____ | | | | | | Received |
| | | | | | | to apply in prepayment of the charges on the property described herein. |
| | | | | | | Agent or Shipper |
| | | | | | | Per |
| | | | | | | (This signature here acknowledges only the amount prepaid.) |

Manifest#: 298202

Customer Copy

Page 1 of 1 IPC Sv1.7

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

Load ID: 7873814

From: Riceboro Mill

DS Smith

Manifest#: 298202

Manifest Date: Jun 29 2024 11:29AM

SOLD TO

CANUSA PAPER & PACKAGING Domestic
1532 THAMES STREET

BALTIMORE MD
USA 21231

All Products are FSC Controlled Wood. SA-COC-014776 & SA-CW-014776
SFI and PEFC Chain of Custody Certificates. NSF-SFI-COC-C0094450 and NSF-PEFC-COC-C0094450

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Florida Freight Classifications in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

Green Meadows Paper Company

670 17th Street NW
Massillon OH 44647
Massillon OH
USA 44647

Unit Of Measure: English Carrier: PAPERTRP Vehicle ID#: H03236 Vehicle Type: TRUCK FOB: origin Seal#: NA

| Purchase Order # | Order # | Item # | Product | Unit # | # Rolls | Width | Diameter | MSF | Lineal Feet | Gross | Tare | Net | |
|------------------------------|---------|---------------------|--------------------|---------------|-------------|-------|----------|----------|-------------|---------|--------|--------|--------|
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20414A0 | 1 | 98 | 58 | 174 342 | 21,348 | 7,300 | 0 | 7,300 | |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20422A0 | 1 | 98 | 58 | 176 588 | 21,623 | 7,350 | 0 | 7,350 | |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20423A0 | 1 | 98 | 58 | 176 588 | 21,623 | 7,365 | 0 | 7,365 | |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20424A0 | 1 | 98 | 58 | 174 318 | 21,345 | 7,290 | 0 | 7,290 | |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20431A0 | 1 | 98 | 58 | 176 269 | 21,584 | 7,340 | 0 | 7,340 | |
| 42033/7044 | 129299 | 1 | 1042 | IPC14F20432A0 | 1 | 98 | 58 | 176 514 | 21,614 | 7,390 | 0 | 7,390 | |
| Subtotals for Item#: 1 | | # of item units: 6 | | # Rolls : 6 | | | | 1054.619 | 129,137 | 44,035 | 0 | 44,035 | |
| Subtotals for Order#: 129299 | | # of order units: 6 | | # Rolls : 6 | | | | 1054.619 | 129,137 | 44,035 | 0 | 44,035 | |
| Shipment Totals | | | Number Of Units: 6 | | # Rolls : 6 | | | | 1054.619 | 129,137 | 44,035 | 0 | 44,035 |

Comments

7044

Vehicle Arrival Time: 6/29/2024 11:19:21 AM

Loaded By: DG

Checked By: JLM

DRIVER: OSMAND

for
7/1/24

| Page | KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight (Sub To Car) | Class Rate | Ch. Col. | Subject to Section 7 of Conditions of applicable bill of lading, 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 charges. | This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement. |
|---|--|---------------------|------------|----------|---|--|
| 6 | PULPBOARD NOIBN NOT CORRUGATED/INDENTED | 44.035 | | | | |
| Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. | | | | | | |
| DS Smith | 2366 Interstate Road | | | | | |
| Permanent post-office address of shipper: | | Riceboro | GA | 31323 | | |
| If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 _____ per _____. | | | | | Received to apply in prepayment of the charges on the property described herein. | |
| Signature of Consignor: DS Smith | | | | | prepaid | |
| If charges are to be prepaid, write or stamp here, To Be Prepaid | | | | | | |
| Agent or Cashier | | | | | Per | |
| (This signature here acknowledges only the amount prepaid.) | | | | | | |

Manifest#: 298202

Delivery Copy

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