



Bill to:
RIVER CITY LOGISTICS INC

Invoice Date: 07/11/2024
Invoice #: Shipment ID 31441-19186
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1521 6TH AVE NORTH, LEWISTON, ID 83501 - 1401 W FARMERS AVE, AMARILLO, TX 79118			
			1	\$2,600.00	\$2,600.00
		layover	1	\$100.00	\$100.00

TOTAL
\$2,600.00



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



131 W 10th St, Historic Old Main, Dubuque, IA, 52001, United States
Contact: Carson Woods • P: (563)559 - 7244 • E: cwoods@rclogistics.com

Route	Jul 8, 2024 00:00 Apt	 CLEARWATER PAPER CORPORATION C/O BEST, 1521 6TH AVE NORTH LEWISTON, ID 83501 Pickup # 1526882	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH
	Jul 11, 2024 04:00 Apt	 AFFILIATED FOODS-AMARILLO,TX-DC 1401 W FARMERS AVE AMARILLO, TX 79118 Delivery # 1526882 PO 6208657/11 0400 CN 103-4959085LOADING @ BESTLIVE LOAD 0700-1400 M-F PO: 000004502135814	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH

Equipment Truck, van

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	Robert 6305661697
---------	---	----------------------

Rate	Freight - flat 1.0 x \$2,500.00	\$2,500.00
	Total	\$2,500.00

Notes PAPER PRODUCTS, TRAILER MUST HAVE NO HOLES, NO ODOR, NO MOISTURE OR IT WILL BE REJECTED WITH NO TONU ISSUED. CARRIER MUST TRACK FOR THE ENTIRE DURATION OF TRIP. UP TO \$250 FOR NOT TRACKING VIA TURVO DRIVER APP THE ENTIRE TRIP. CARRIER MUST NOTE ALL DELAYS IMMEDIATELY IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE LISTED IN THIS RATE CONFIRMATION. UP TO 50% LINEHAUL RATE REDUCTION FOR LATE PICKUP OR DELIVERY WITHOUT VALID EXPLANATION IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE. EXAMPLES INCLUDE UNFORESEEN TRAFFIC (WITH PHOTO), DOT INSPECTION, HOURS OF SERVICE ISSUES (EITHER CAUSED DUE TO UNFORESEEABLE EVENTS OR DISCLOSED PRIOR TO BEING SENT A RATE CONFIRMATION) THAT PREVENT ON TIME PICKUP OR DELIVERY, UNSAFE ROAD CONDITIONS, DOT INSPECTION (WITH COPY OF REPORT), ETC. CARRIER IS RESPONSIBLE FOR ENSURING RATE CONFIRMATION IS CORRECT AND ADHERING TO ALL REQUIREMENTS WITHIN. CARRIER ATTESTS THAT TO THEIR KNOWLEDGE, CURRENT HOURS OF SERVICE FOR DRIVER(S) ALLOWS FOR FEASIBLE ON TIME PICKUP/DELIVERY. ANY ISSUES WITH HOURS OF SERVICE SHOULD BE IMMEDIATELY NOTED IN WRITING TO THE REPRESENTATIVE LISTED WITHIN THIS DOCUMENT.

TERMS AND CONDITIONS

Carrier above agree to promptly pickup & transport this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to LOADING, TRANSPORTING, UNLOADING & DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage or delay with the equipment listed herein. The above rate INCLUDES fuel surcharges & lumper fees unless otherwise stated. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only and should not be construed as requirement to take routing guidance as condition of shipment requirements. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any road, highway, or bridge or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend, indemnify & hold harmless Broker, its Shipper customer, the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance & cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledge that Carrier has read such Broker/Carrier Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. River City Logistics LLC as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's paperwork, which must include a signed copy of the complete/legible shipper's BOL without any notation of damage, shortage, or delay. Carrier must note any damage, shortage or delay on the BOL immediately upon submission, or a delay in payment may occur until Shipper/Customer has verified such notation. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms & special SPECIFICATIONS ON PAGE 2 & subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent(s) certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance w/ the in-use requirements of California's TRU regulations throughout transport. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD OR ANY OTHER MODE OUTSIDE OF LISTED EQUIPMENT TYPE IN "SIZE & EQUIPMENT", 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION & NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$500.00/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY UNLESS AMOUNT IN SPECIFIED IN "DISPATCH NOTES". Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products & services. Carrier will abide by all Federal & State laws regarding safety & training for its drivers in the loading, transporting & unloading of the freight tendered to it by Shipper & will abide by all safety rules & regulations at the Shippers & Receivers facilities, including those at job sites. Unless Carrier makes a written objection to the terms of this Rate Confirmation within one hour after receipt, Carrier will agree to these terms. Carrier agrees to all Terms & Conditions listed in Broker-Carrier Agreement and Rate Confirmation.*IF AGREED SERVICES ARE NOT FULLFILLED ,RATES BECOME NEGOTIABLE.* If the Carrier is to be paid by Weight it is based up on DELIVERED WEIGHT as supported by weight scale tickets on all produce loads. Quantities quoted as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper BOL shows a different temperature, Carrier is to verify with Broker that they are to follow the temperature listed on BOL from Shipper & follow all Shipper Specifications. FAILURE TO ACCEPT TRACKING REQUESTS WILL RESULT IN MINIMUM \$250 FINE UNLESS OTHER FINE IS SPECIFIED IN "DISPATCH NOTES" FIELD OF THIS RATE CONFIRMATION. IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER DELIVERY DATE. Please be aware that even if you submit within 60 days, a late paperwork fee of \$50/day or a flat rate listed in the "Dispatch Notes", whichever is greater, will be enforced beginning after 48 hours from delivery. This uncapped amount may significantly reduce your rate, with the ability to reduce to \$0 linehaul. **Carrier will incur \$15 fee for any comcheck issued for any fee at the Shipper/Receiver in lieu of a reimbursement to carrier. Fuel advances will only be granted to carriers with a minimum of 5 loads run and must not exceed 40% of total LINEHAUL rate.**

BILLING INSTRUCTIONS:

River City Logistics pays carrier with free direct deposit by partnering with Denim!

FOR CARRIERS WHO USE A FACTORING COMPANY:

You do NOT need to set up a Denim account. Your factoring company will complete the billing process for you through Denim. Please send your paperwork to your factoring company within 48 hours.

Factors- Please send a PDF invoice to invoice@rclogistics.com with the POD and other applicable documents. **Do not include a Proof of Delivery (POD) in the same document as the Invoice. Please attach it as a separate PDF.**

Please ensure the subject line includes the carrier's name, the Load #, and the Invoice #.

FOR CARRIERS WHO DO NOT USE A FACTORING COMPANY:

1. Once your load is delivered, the driver should use the Turvo Driver App to upload the POD and any other documents (Lumper, crossdock receipt, etc.). These will automatically upload to our system.

a. If you are unable to upload the documents via the driver app, please include them in your invoice.

2. Send an Invoice to invoice@rclogistics.com. Be sure to include the Rate Confirmation, receipts, and any applicable documents in the invoice if you did not use the Driver App to upload these documents.

a. **Do not include the PROOF OF DELIVERY (POD) on the invoice. Please include it as a separate PDF.**

3. You can use Denim to keep updates on the status of your payment. You should have been sent a Denim setup link when you set up to work with River City Logistics. If you do not have access, please reach out to our accounting team at 563-900-8042 or at payables@rclogistics.com and we will send you a new invite to the email on file.

IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE.

Please be aware that even if you submit paperwork within 60 days, a \$50/day late paperwork fee may greatly reduce your linehaul rate down to a maximum of \$0. Please follow the instructions to avoid these fees.

River City Logistics strives to pay carriers in a quick manner. Please help us in these efforts by submitting documents and invoices quickly. **WE WILL NOT BEGIN PROCESSING PAYMENT UNTIL ALL PAPERWORK, INCLUDING AN INVOICE, IS RECEIVED WHICH MAY AFFECT PAYMENT TERMS.**

Robert Jovanovic

Representative signature

Receiver signature

Title

Title

Date

Date



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
C/O BEST
1521 6TH AVE NORTH
LEWISTON, ID 83501

Page 1

Carrier Copy
Master Bill of Lading #: 1526882

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
421059
RIVER CITY LOGISTICS INC
RCWY

Trailer Number: PTLZ244746
Customer Auth:
Carrier PRO:
Alternate Carrier:

Print Date/Time: 07/09/2024 10:37:25
Weight: 18253

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0182562

Stop 1 of 1
Delivery Date/Time: 07/11/2024 04:00:00
Authorization #: 103-4959085
Ship To: AFFILIATED FOODS-AMARILLO, TX-DC
1401 W FARMERS AVE
AMARILLO, TX 79118
Sales Order: 1526882
Delivery #: 1526882
OT#:
Freight Terms: FOB DEST FRT PREPAID & ALLOWED
Cube: 3372
Cust PO: 000004502135814
Member PO: 620865

Delivery Notes:

Carrier Notes:
PO 620865
7/11 0400 CN 103-4959085
LOADING @ BEST
LIVE LOAD 0700-1400 M-F

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
204799 001122500718 SMDN TWL P50/12/2 C WH SS WH 2 11 X 6 5.15 SS	24.0000	CA	24.0000	CA			1	346
Sales Order - 1526882		Line - 3.000						
204800 001122513449 SMDN NAP V250/12/1 C WH WH 1 12.5 X 11.6 9.75	1,120.0000	CA	1,120.0000	CA			28	16330
Sales Order - 1526882		Line - 1.000						
82606 001122500745 SMDN TWL P50/60/6 C WH SS WH 2 11 X 6 5.15 SS	2.0000	MG	120.0000	EA			1	377
Sales Order - 1526882		Line - 2.000						
PP00055 PECO PALLET 48-40-5.625 (RED)	30.0000	EA	30.0000	EA				1200
Sales Order - 1526882		Line - 4.000						
Total Quantity:		1,146.0000	1,264.0000					



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
C/O BEST
1521 6TH AVE NORTH
LEWISTON, ID 83501

Page 2

Print Date/Time: 07/09/2024 10:37:25
Weight: 18253

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0182562

Carrier Copy
Master Bill of Lading #: 1526882

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
421059
RIVER CITY LOGISTICS INC
RCWY

Trailer Number: PTLZ244746
Customer Auth:
Carrier PRO:
Alternate Carrier:

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 lawful charges.

Clearwater Paper Corp
Signature of Consigner

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: _____

Agent:
RIVER CITY LOGISTICS INC

Per: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____

Out Gate Date/Time: _____



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
C/O BEST
1521 6TH AVE NORTH
LEWISTON, ID 83501

Page 2

Carrier Copy
Master Bill of Lading #: 1526882

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
421059
RIVER CITY LOGISTICS INC
RCWY

Trailer Number: PTLZ244746
Customer Auth:
Carrier PRO:
Alternate Carrier:

Print Date/Time: 07/09/2024 10:37:25
Weight: 18253

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0182562

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 lawful charges.

Clearwater Paper Corp
Signature of Consignor

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: _____

Agent:
RIVER CITY LOGISTICS INC

Per: _____

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____

Out Gate Date/Time: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
C/O BEST
1521 6TH AVE NORTH
LEWISTON, ID 83501

Page 1

MANIFEST

Bill of Lading #: 1526882
Master Load #: 1526882
Delivery #: 1526882

MANIFEST-ORIGINAL-NOT
NEGOTIABLE

Carrier/Number/SCAC:
RIVER CITY LOGISTICS INC
421059
RCWY
Trailer Number: PTLZ244746

Print Date/Time: 7/9/24 10:37:22
Delivery Date/Time: 7/11/24 04:00:00
Weight: 18252.1400
Seal: 0182562

Pick Slip#: 1504781
Freight Terms: FOB DEST FRT PREPAID &
ALLOWED
Authorization #: 103-4959085
Grabs/Pallets: 30/
Packages/Rolls: /

Customer PO: 00000450213581

Ship To: 411052
AFFILIATED FOODS-AMARILLO, TX-DC
1401 W FARMERS AVE

AMARILLO, TX 79118
US



Item Number	Description 1	Description 2	Line #	Clearwater Quantity	U/M	Customer Quantity	U/M	Grabs	Weight
PP00055	PECO PALLET 48-40-5,625		4,000	30.0000	EA	30.0000	EA		1,200.00
204799 001122500718	SMDN TWL P50/12/2 C WH SS	WH 2 11 X 6 5.15 SS	3,000	24.0000	CA	24.0000	CA	1	345.60
204800 001122513449	SMDN NAP V250/12/1 C WH	WH 1 12.5 X 11.6 9.75	1,000	1,120.0000	CA	1,120.0000	CA	28	16,329.60
82606 001122500745	SMDN TWL P50/60/6 C WH SS	WH 2 11 X 6 5.15 SS	2,000	2.0000	MG	120.0000	EA	1	376.94
				1,146.0000		1,264.0000		30	18,252.14
Total for Manifest:	Grabs: 30	Packages:	Rolls:	Clearwater Quantity	1,146.0000	Customer Quantity:	1,264.0000	Weight:	18,252.14