



Bill to:
GTS FREIGHT LOGISTICS

Invoice Date: 07/16/2024
Invoice #: TR-0000177549-01
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		232 E 8th St, Chillicothe, OH 45601, USA - 101 O'Neil Rd, Sidney, NY 13838, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,700.00

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



Carrier Rate Confirmation

Page 1 of 2

Load TR-0000177549-01

Bill To GTS Freight Logistics
7545 S Madison St
Burr Ridge, IL 60527

Phone (708) 575-5777

Carrier	ZIGI FREIGHT INC	Driver Name		Truck		Customer Number	886423669
Phone	(630) 485-7370	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	1105045
Fax	(630) 485-6980	Equipment	53Van	Hazmat	No	PO Number	4515977
		Reefer temp/mode	0.0/Off			Consignee reference	TU6661

Pickup

Appointment

Company	Pixelle Chilpaco Area 1	P/U Number	7/15/2024 12:00 - Set
Address	232 E 8th St		40118305
City, State, Zip	Chillicothe, OH 45601		
Phone	(740) 772-3392		

Goods	Description	Weight	Volume	Units	Pallets
Paper	Paper Rolls	43,050.0	0.0	21	0
Total		43,050.0	0.0	21	0

Driver Note

No reefers, roll up doors or lift gates will be loaded.
53ft. dry vans with swing doors only. Drivers must have 2 load bars or straps in order to be loaded. All drivers must have a valid driver's license when checking in your pickup # is the order #. DRVR MUST give SHPR ALL pickup numbers in order to get fully loaded with ALL POs.

Directions notes

CHECK IN AS GTCJ.

Delivery

Appointment

Company	ACCO Brands	Del. Conf. Number	7/16/2024 11:00 - Set
Address	101 O'Neil Rd		TU6661
City, State, Zip	Sidney, NY 13838		
Phone	(607) 563-9411		

Goods	Description	Weight	Volume	Units	Pallets
Paper	Paper Rolls	43,050.0	0.0	21	0
Total		43,050.0	0.0	21	0

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$1,700.0000	\$1,700.00
Tracking		1	\$100.0000	\$100.00
Total Agreed to Charges				\$1,800.00



Carrier Rate Confirmation

Page 2 of 2

Load TR-0000177549-01

- Please sign and send the rate confirmation back to the carrier sales representative within two hours of delivery.
- By accepting the load, the Carrier hereby confirms it maintains applicable and valid insurance without exclusions that the carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
- Please make sure the driver has all the required equipment in proper condition. Please report any delays to the tracking team or booking representatives.
- Double/re-co-brokering is NOT allowed. If Carrier brokers or otherwise subcontracts any GTS load with another carrier or broker, GTS has no obligation to pay the carrier and may at its sole discretion make a payment to the motor cargo carrier that provides the service. Failure to comply will result in its removal from GTS Network.
- The driver must always stay with freight and not leave the tractor and trailer unattended at any time when the load is on the truck.
- Driver assist must be approved by GTS Freight prior to being performed.
- The driver must obtain all required documentation with a signature from the shipper and receiver including any additional stamps or signatures. The paperwork must be clear and readable with all the POs.
- If loaded over/underweight do not leave the shipper until the carrier sales representative confirms with the customer.
- Any additional charges must be approved at the time of occurrence i.e. detention, layover, lumper, etc.
- In the occurrence of damaged freight, refusal, overage/shortage please escalate to the tracking team or carrier sales representative for further assistance to get a disposition.
- All shortages, damages, and overages must be reported at the time of occurrence to GTS Freight. Failure to do so will result in non-payment.
- Email receipts for additional services to documents@gtscarrier.com or fax to (847)754-4667 within 48 hours to avoid compensation being denied. Lumper receipts and signed BOLs/PODs must accompany the Invoice as proof of services rendered to be paid.
- For Payment: All invoices must be received by mail at the physical business address or email logisticsbilling@gtscarrier.com or FAX to (847)754-4667. If emailed or faxed, please note the GTS load # in subject or cover page. Anything past 24 hours may delay payment by up to 2 weeks and will result in a \$150.00 reduction.
- Accessorial Charges (MUST BE SUBMITTED WITHIN 48 HRS AFTER THE DELIVERY OTHERWISE IT WILL BE DENIED):
Detention will be paid at \$35/hour after 2 free hours of standard loading/unloading time. Unless previously discussed, customer-specific free hours of loading time may vary. Must be notified 30 minutes prior to entering detention. Detention will not be paid for missed appointment times and for not accepting digital tracking from GTS Freight. Layover charges will apply after 8 hours of standard loading/unloading time unless otherwise agreed upon with GTS.
- Accessorial Charges: \$150 TONU will apply if the driver is empty, dispatched, and on the way to the shipper/on-site. If the customer refuses to load due to equipment type/condition or failure to comply with load bars/straps or PPE requirements, TONU will be denied.

BY _____
Carrier ZIGI FREIGHT INC
Phone (630) 485-7370 Phone: _____
Fax (630) 485-6980
Authorized Signature _____

BY Derrick Mock
Company GTS Freight Logistics
E-mail derrick@gtscarrier.com
Phone (708) 575-5777 Fax _____
Fax _____

7/15/2024

SHIPPERS BILL OF LADING is NOT NEGOTIABLE. RECEIVED subject to this Bill of lading and any CONTRACT(S) between Pixelle and Carrier in effect on the date of shipment, covering the property name herein, and its intended solely for filing or record RECEIVED, subject to the classification and the tariffs in effect on the date of the issue of the Original Bill of Lading, 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 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) in Official, Southern, Western and Illinois 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 they are familiar with all the terms and conditions of the said bill of lading 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 themselves and their assigns.



THIS NUMBER MUST BE
SHOWN ON FREIGHT INVOICE
FOR PAYMENT TO BE MADE

Load # 0886423669

Ship Date : 7/15/2024	Carrier - GTS Transportation Corporation Vehicle ID H03236	STCC 2621345	Freight Terms PREPAID	Page 1 of 1	
Seals:	Route TRUCKLOAD				
	Ship From Pixelle Chillicothe Area 1 shipping AREA 1 SHIPPING 232 Eighth Street CHILLICOTHE OH 45601 US	Send Freight Bill to: Pixelle Specialty Solutions 228 South Main Street Attention: Logistics Department Spring Grove, PA 17362 US			
Stop 1 of 1	ACCO BRANDS USA LLC 101 ONEIL ROAD SIDNEY, NY 13838 US				
	UOM	Wgt	Qty	Product	Customer PO
	ROLLS	41,321	21	Printing Papers	1072697
	Freight Class 55				
ACCO BRANDS PO# 4515977750 ITEM # 101489996 MUST EMAIL S-COP-SID-REC@ACCO.COM FOR DELIVERY APPOINTMENT. MUST INCLU DE SPREADSHEET THAT SHOWS THE CUSTOMER PO AND MATERIAL NUMBER BOTH ARE FOUND ON THE ADDITIONAL DATA B TAB. CUSTOMER WILL SEND BACK THE SPREA DSHEET AFTER FILLING IN THE APPOINTMENT DATE AND TIME. WHEN SHIPPING L TL USE ONLY CON-WAY					
Load Totals:	Units/ Pkgs: 21		Gross 41,321		
	Tare 105				
		WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT. THE ACTUAL GROSS CARGO WEIGHT OF CONTAINER/TRAILER IS CERTIFIED BY THE SHIPPER ON THE DATE ESIGNATED HEREIN. A DESCRIPTION OF THE CARGO COMPRISING THIS SHIPMENT IS SE FORTH ABOVE		Carrier's liability for lost of damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependant value. The declared value of property is set specifically by Shipper at the time of loss or damage.	
		Substitution of rail and/or trailer on flatcar carriage for motor carrier shipments is explicitly prohibited without prior written permission of the shipper.		Signature of Carrier, no exception if left blank	
				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." + "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications." + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	

JUL 15 PM 5:59

SHIPPER Traffic Manager THIS BILL OF LADING IS TO BE SIGNED BY THE CARRIER OR AGENT OF THE CARRIER ISSUING SAME

Per PIXELLE SPECIALTY SOLUTIONS

PERMANENT POST OFFICE ADDRESS OF CARRIER NAME

SHIPPERS BILL OF LADING is NOT NEGOTIABLE. RECEIVED subject to this Bill of lading and any CONTRACT(S) between Pixelle and Carrier in effect on the date of shipment, covering the property name herein, and its intended solely for filing or record RECEIVED, subject to the classification and the tariffs in effect on the date of the issue of the Original Bill of Lading, 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 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) in Official, Southern, Western and Illinois 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 they are familiar with all the terms and conditions of the said bill of lading 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 themselves and their assigns.

pixelle
SPECIALTY SOLUTIONS™

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SHOWN ON FREIGHT INVOICE
FOR PAYMENT TO BE MADE

Load # 0886423669

Ship Date : 7/15/2024	Carrier - GTS Transportation Corporation Vehicle ID H03236	STCC 2621345	Freight Terms PREPAID	Page 1 of 1
Seals:	Route TRUCKLOAD			
	Ship From Pixelle Chillicothe Area 1 shipping AREA 1 SHIPPING 232 Eighth Street CHILLICOTHE OH 45601 US	Send Freight Bill to: Pixelle Specialty Solutions 228 South Main Street Attention: Logistics Department Spring Grove, PA 17362 US		
Stop 1 of 1	ACCO BRANDS USA LLC 101 ONEIL ROAD SIDNEY, NY 13838 US			
	UOM	Wgt	Qty	Product
	ROLLS	41,321	21	Printing Papers
				Customer PO
				1072697
				Freight Class
				55
ACCO BRANDS PO# 4515977750 ITEM # 101489996 MUST EMAIL S-COP-SID-REC@ACCO.COM FOR DELIVERY APPOINTMENT. MUST INCLU DE SPREADSHEET THAT SHOWS THE CUSTOMER PO AND MATERIAL NUMBER BOTH ARE FOUND ON THE ADDITIONAL DATA B TAB. CUSTOMER WILL SEND BACK THE SPREA DSHEET AFTER FILLING IN THE APPOINTMENT DATE AND TIME. WHEN SHIPPING L TL USE ONLY CON-WAY				
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			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." + "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications." + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	
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KKnap
7/16/24

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Per PIXELLE SPECIALTY SOLUTIONS

PERMANENT POST OFFICE ADDRESS OF

CARRIER NAME