



Bill to:
PINNACLE FREIGHT SYSTEM INC

Invoice Date: 07/25/2024
Invoice #: 290052
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		115 EAST TERRELL STREET, GREENSBORO, NC 27406 - 163 Main St, Baileyville, ME 04694, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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



MADWORKS LLC
110 E UNIVERSITY ST

SILOAM SPRINGS, AR 72761
Phone: 479-263-0546
Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: Mike			1077	290052
Phone: (630)485-7370 113	Fax:			

Pick up: SOLENIS
 115 EAST TERRELL STREET

GREENSBORO, NC 27406

PU# 1000788426

Pieces Weight Description

Earliest Time: 07/24/2024 08:00

Latest Time: 07/24/2024 13:00

Phone:

Contact:

Directions:

****DO NOT UNDER ANY CIRCUMSTANCES CONTACT THE SHIPPER!** THEY DO NOT WANT ANY CONTACT FROM DISPATCHERS OR DRIVERS!*****

SHIPPING HOURS:

MONDAY-THURSDAY 08:00-13:00 *THEY DO HAVE STAFF TILL 1600 IF NEEDED* LET DISPATCH KNOW IF YOU ARE GOING TO ARRIVE AFTER 1300 MONDAY THROUGH THURSDAY*

FRIDAY 0800-1200 *NOONE TO LOAD AFTER 12:00

Delivery ST CROIX TISSUE INC
 144 MAIN ST

BAILEYVILLE, ME 04694

Pieces Weight Description

Earliest Time:

Latest Time:

Phone:

Contact:

Directions:

Receiving Hours - 7am until 3:00 pm Receiving Days - Monday thru Friday DRIVER CHECK IN AT GATE 1 THEN CONTINUE TO STORES BUILDING

Special Instructions:

PU:1000788426
 WEIGHT 36,307LBS
 15 CASES

BOL # 1000788426

CUST # 0863237387

Rate Detail:

	\$3,100.00	Quoted Rate
Total:	\$3,100.00	Refer to the finished Load Number on your invoice:

All invoices must include a signed delivery receipt and be sent to:

PINNACLE FREIGHT SYSTEM
 500 CEDAR LANE

FLORENCE, NJ 08518

PH# 732-667-5261

FAX# 800-549-0714

billing@pinnacletruck.com

* This rate confirmation is subject to the terms of the agreement with Pinnacle Freight Systems' Broker-Carrier agreement previously executed between our companies. By signing this agreement, Carrier acknowledges that they meet all requirements. Pinnacle Freight Systems agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved



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SILOAM SPRINGS, AR 72761
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Attn: Mike			1077	290052
Phone: (630)485-7370 113	Fax:			

by Pinnacle Freight Systems prior to or at the time of occurrence. An updated rate confirmation, from your Pinnacle Freight Systems dispatcher, showing the approved accessorial charges must be signed and returned.

* Pinnacle Freight Systems does NOT issue COMCHECKS or FUEL ADVANCES. The carrier is responsible to cover any required accessorial pickup or delivery charges. Notify your dispatcher and they will send a revised rate confirmation to include any approved accessorial charges.

* **Pinnacle's QUICK PAY OPTION is only available to our "active carriers"**. Active carriers are carriers that have worked with Pinnacle for at least 90 days and have delivered no less than 3 loads for Pinnacle in the last 90 days.

******ALL OTHER CARRIERS WILL BE PAID IN 30 DAYS....NO EXCEPTIONS******

* By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's"

* By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "THE FOOD SAFETY MODERNIZATION ACT FINAL RULE" when transporting food or food products. Trailer must be clean, dry, odor free, and free of all debris prior to pick-up.

* For prompt payment, please send your invoice, signed Pinnacle Freight Systems rate confirmation, proof of delivery, and all applicable accessorial receipts to: BILLING@PINNACLETRUCK.COM.

Failure to provide proof of delivery and applicable accessorial receipts within 7 days may result in a \$150 reduction in rate. Email is the preferred method of receipt of carrier invoices. They can also be mailed or faxed to:

PINNACLE FREIGHT SYSTEMS
 500 CEDAR LANE
 FLORENCE, NJ 08518
 PH# 732-667-5261
 FAX# 800-549-0714
BILLING@PINNACLETRUCK.COM

*** GENERAL OPERATIONAL REQUIREMENTS**

1. **LOAD SHALL NOT BE DOUBLE BROKERED.** Pinnacle Freight Systems reserves the right to pay directly the carrier hauling the load.
2. If a seal is required by the loading facility, the driver must report the seal number to the Pinnacle Freight Systems' dispatcher prior to leaving the loading facility. Driver is responsible for confirming the correct seal number is notated on the bill of lading. If load arrives unsealed or unlocked, carrier will be responsible for any shortage and or claim as a result of not following these instructions.
3. When requested, the driver must accept Macropoint, FourKites, or other tracking applications. Failure to meet this requirement may subject carrier to a rate reduction of \$200.
4. On loads not requiring tracking via software, the driver must provide an A.M. and P.M. check call each day during regular business hours until delivery is final. Failure to meet this requirement may subject carrier to a rate reduction of \$200 per day.
5. All IN and OUT dates and times must be marked on the bill of lading. Pinnacle Freight Systems CANNOT approve payment of DETENTION charges without notification prior to detention starting and the dates and times clearly noted on the bill of lading.
6. Failure to pick-up or deliver on scheduled dates and times or missed appointments may result in a rate deduction of \$100. If a fine for any amount is imposed by the customer for missed appointments, work in fees, or late deliveries, the fine will be deducted from the carrier.

*** TEMPERATURE CONTROL SHIPMENTS:**

1. All trailers must be pre-cooled to the temperature notated on the rate confirmation prior to arriving or being loaded. Loads rejected by shipper due to failing to meet this requirement shall not be subject to a truck ordered not used.
2. Driver must notify Pinnacle Freight Systems dispatch prior to departing the loading facility if the temperature on the bill of lading is not the same as the temperature stated on the rate confirmation.

*** HAZARDOUS MATERIALS:**

1. By accepting this load, carrier acknowledges insurance meeting liability required in CFR 49 FOR HAZARDOUS MATERIALS.
2. Any loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the bill of lading.

*** TEAM SERVICE**

All Team Service loads will require a completed and signed "TEAM SERVICE PROTOCOL FORM" to include both driver cell phone number and driver's license.

* Please send your available trucks to GETLOADED@PINNACLETRUCK.COM.

Contact(s)	Phone	Cell	Fax	Email
(Ron) Shane Darrin	(479)373-2291			rdarrin@pinnacletruck.com



MADWORKS LLC
110 E UNIVERSITY ST

SILOAM SPRINGS, AR 72761
Phone: 479-263-0546
Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC

Attn: Mike

Phone: (630)485-7370 113 **Fax:**

Equip. Declared Value

Miles Order Number(s)

1077

290052

Carrier Signature: _____

Asta Mijao



EMERGENCY CONTACT 24-HOUR NUMBER +1 703-741-5970 & 1-800-424-9300	Carrier PFAF PINNACLE TRUCKING LLC	Tractor No. 738	Trailer No. 94930	Date Shipped	Bill of Lading Number 1000788426 Page 1 of 2 REPRINT
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Ship From: Solenis LLC 115 EAST TERRELL STREET GREENSBORO NC 27406	Ship To: ST CROIX TISSUE INC 144 MAIN ST BAILEYVILLE ME 04694 Phone 207-427-3311	Customer Order Number T2450002	Customer Number 660865	Delivery Date 07/29/2024 Delivery Time 000000	Freight Terms DDP Dest F: Prepaid
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HM	Qty Shipped	Package	Description	Net Wgt	Gross Wgt (Subject to Correction)	UOM	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and proper condition for transportation according to the appli- cations of the Department of Transportation.
The following deliveries are shipping on this bill of lading: - Delivery Weight Purchase Order No. Sales Order No. Pallets - 863237387 36,307.056 T2450002 9852809 - TOTAL 36,307.056 - Pro Number SEE SEAL Booking Number: ITN Number: Seal Number :0000896							Shipped SOLENIS LLC By <i>[Signature]</i> This shipment is delivered to consignee without recourse consignor. Carrier shall not make delivery of this shipment without payment of all charges.
	15.000	IBC	NON-REGULATED MATERIAL NMFC :156240S0 ***** Product Desc:HERCOBOND 2800 IBC 1000L Product No :853192 ***** Batch : 2407337 3.000 IBC 6870.000 LB Batch : 2407316 12.000 IBC 27480.000 LB	34350.000	36307.056	LB	Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present Agent / per The terms and conditions of this sale are set for at http://www.solenis.com <i>[Signature]</i>
			Total Weight	34350.000	36307.056	LB	Receiver states that product matches Receiver's order and good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by
	15.000	IBC	Total Unit Quantity				

Special Instructions	Carrier Instructions Carrier instructions have been printed at the end of all items as they do not fit in this box.	Send Freight Bill and copy of BOL to Solenis c/o Cass Information Systems PO Box 67 St. Louis, MO 63166-0067	Date Received	Time Received
			Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:	



EMERGENCY CONTACT 24-HOUR NUMBER
+1 703-741-5970 & 1-800-424-9300

Carrier
PFAF
PINNACLE
TRUCKING LLC

Tractor No.
738

Trailer No.
94930

Date Shipped

Bill of Lading Number
1000788426
Page 2 of 2
REPRINT

Ship From:
Solenis LLC
115 EAST TERRELL STREET
GREENSBORO NC 27406

Ship To:
ST CROIX TISSUE INC
144 MAIN ST
BAILEYVILLE ME 04694
Phone 207-427-3311

Customer Order Number
T2450002

Customer Number
660865

Delivery Date
07/29/2024
Delivery Time
000000

Freight Terms
DDP Dest Frt
Prepaid

<---List serial #'s at left and DOT info below

RESIDUE: Last Contained _____

RESIDUE: Last Contained _____

****Carrier Instructions:**
CARRIER INFORMATION

Unloading Issues Contact Mike Brewer 207-350-7447 or
Mike Hammond 207-576-4543

Delivery Contact - Stores Supervisor: DAVID TURNER 207
530 7692

Delivery Contact Phone Number - Receiving No: 207 427
4579 or 207 427 4533

Receiving Hours - 7am until 3:00 pm

Receiving Days - Monday thru Friday

DRIVER CHECK IN AT GATE 1 THEN CONTINUE TO STORES
BUILDING
PO NO.

This is to certify the herein named materials are properly
classified, described, packaged, marked and labeled and a
proper condition for transportation according to the applica
regulations of the Department of Transportation.

Shipper: SOLENIS LLC
By: _____

This shipment is delivered to consignee without recourse to
consignor. Carrier shall not make delivery of this shipment
without payment of all charges.

Carrier Approves
Load Securement _____

Carrier Offered
Required Placards _____

Emergency Response
Information Present _____

Agent / per: _____

The terms and conditions of this sale are set for
at <http://www.solenis.com>

"If exporting this material(s), you may be subject to additional legal and
regulatory requirements"

Receiver states that product matches Receiver's order and
good condition. Acceptance of delivery is acceptance of
contract terms on website noted above
Received by: _____

Special instructions

Carrier Instructions

Send Freight Bill and copy of BOL to

Solenis
c/o Cass Information Systems
PO Box 67
St. Louis, MO 63166-0067

Date Received

Time Received

Receiver states that hose connections at
proper and sufficient space is available
delivery

Received by: _____



EMERGENCY CONTACT 24-HOUR NUMBER
+1 703-741-5970 & 1-800-424-9300

Carrier
PFAF
PINNACLE
TRUCKING LLC

Tractor No
738

Trailer No
94930

Date Shipped

Bill of Lading Number
1000788426
Page 1 of 2
REPRINT

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Solenis LLC
115 EAST TERRELL STREET
GREENSBORO NC 27406

Ship To:
ST CROIX TISSUE INC
144 MAIN ST
BAILEYVILLE ME 04694
Phone 207-427-3311

Customer Order Number
T2450002

Customer Number
660865

Delivery Date
07/29/2024
Delivery Time
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Freight Terms
DDP Dest Fr
Prepaid

Qty Shipped	Package	Description	Net Wgt	Gross Wgt (Subject to Correction)	UoM
The following deliveries are shipping on this bill of lading:					
Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets	
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TOTAL	36,307.056				
Pro Number SEE SEAL Booking Number: ITN Number: Seal Number :0000896					
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Total Weight			34350.000	36307.056	LB
15.000	IBC	Total Unit Quantity			
Special Instructions					
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Receiver states that product matches Receiver's order and good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:					

Shipper SOLENIS LLC
Signature
This shipment is delivered to consignee without recourse on
consignor. Carrier shall not make delivery of this shipment
without payment of all charges.

Carrier Approves
Load Securement
Carrier Offered
Required Placards
Emergency Response
Information Present

Agent / per:
The terms and conditions of this sale are set forth
at <http://www.solenis.com>

Signature

412611-G1-HUS (BOL)

ORIGINAL