



301 Government Center Drive, Suite 100, Wilmington, NC 28403
Contact: Hayden Smith • P: (910) 356-1132 • Ext: 128 • E: Hayden.smith@slg-nc.com

Route	Pickup	●	Town of Gilford
	Sep 4, 2024 13:00 - 14:00 FCFS		150 Kimball Rd Gilford, NH 03249 Pickup # 158441/1523758 **SWING DOORS**NO REEFER**NO ROLLUP DOOR**must 3rd party scale light and heavy provide tickets**
	Delivery	●	APC PAPER CO
	Sep 5, 2024 08:00 Apt		100 Remington Ave Norfolk, NY 13667 Delivery # 9-115 **SWING DOORS**NO REEFER**NO ROLLUP DOOR**must 3rd party scale light and heavy provide tickets**

Trucker is responsible to check ERD with Terminal/Shipping Line before
Pulling or Returning Containers and revert any issues back to our Logistics team.

** DETENTION: - We will make every effort to get containers loaded in a timely fashion, however, we must be notified prior to falling into that detention - Detention Charges will only be paid, when Canusa is advised before the detention clock starts ticking **

Equipment	Van 53 ft • 40,000.00 lbs	
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC	Joey 3214655667
Rate	Freight - flat 1.0 x \$800.00	\$800.00
	Total	\$800.00

Notes	Trucker is responsible to check ERD with Terminal/Shipping Line before Pulling or Returning Containers and revert any issues back to our Logistics team. ** DETENTION: - We will make every effort to get containers loaded in a timely fashion, however, we must be notified prior to falling into that detention - Detention Charges will only be paid, when Canusa is advised before the detention clock starts ticking **
-------	---

TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.

2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at **invoices@slg-nc.com** and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to **invoices@slg-nc.com**.
5. All payment status inquiries and requests for Rate Verifications MUST be emailed **ap@slg-nc.com**. Payment Status and Rate Verification will not be disclosed over the phone!!
6. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.
7. Carriers/Drivers assume responsibility and ownership of the goods being transported once loading is completed and the signed BOL is given to the driver. This responsibility includes, but is not limited to, condition of goods, accurate case/quantity/pallet count, and securement. Carriers/Drivers are responsible for all securement devices: load locks, chains, binders, straps, and tarps.
8. Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
9. Late Fee: \$150; A one time late fee will be applied if an appointment time, or FCFS time window is missed. An additional Late Fee, up to \$150 per day, may be applied for every day a shipment is not delivered after missing the initial delivery time/day.
10. Tracking Fee: A tracking fee of \$150 will be included in the line-haul agreed to at the time of contracting the shipment. If tracking is not accepted and activated for the duration of transit, a deduction charge of \$150 will be applied, and a revised rate confirmation will be presented to the motor carrier for breach of this agreement.
11. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
12. Lumpers and any approved accessorial can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided within 24 hrs. of delivery. Failure to submit could result in a deduction for the value of the EFS code, or non-reimbursement for any lumpers the motor carrier pays.
13. ****As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. *****

Email a copy of this signed confirmation to **invoices@slg-nc.com** and your account executive.

Summit signature

Carrier signature

Title

Title

Date

Date



INVOICE

BILL TO:

SUMMIT LOGISTICS GROUP LLC
301 GOVERNMENT CENTER DRIVER STE 100
WILMINGTON, NC 28403

INVOICE DATE: 09/05/2024**INVOICE #:** 31471-02599**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		150 Kimball Rd Gilford, NH 03249 - 100 Remington Ave Norfolk, NY 13667			
		Freight Income	1	\$800.00	\$800.00

TOTAL

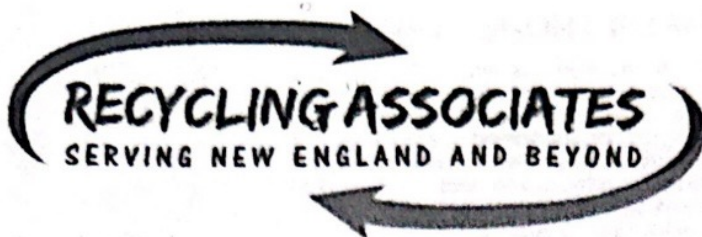
\$800.00

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**



PICKUP PURCHASE CONFIRMATION

No. 158441

1 Whipple Street
Nashua, NH 03060
877-886-4344, FAX 603-886-0222 lreynoso@recyclingassociates.com

Date:
08/30/2024

To:
Town of Gilford

Attention:
Bruce Hewitt

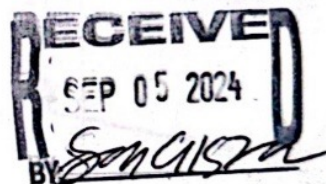
SUPPLIER:	Town of Gilford	PRICE TERMS:	FOB
SHIP FROM:	Town of Gilford 150 Kimball Road GILFORD, NH 03249	MIN/MAX WEIGHTS:	0.00 ST
CUSTOMER PO#:	25700	PURCHASE PO#:	136332
RELEASE NO.:	9-115	PICK-UP NUMBER:	
SHIP VIA:		PICK-UP DATE:	9/4/2024
CONSIGNOR:	Recycling Associates, Inc.		

QUESTIONS ON PRICING PLEASE CALL: DORSEY MEARS

QUESTIONS ON DELIVERY ARRANGEMENTS: LREYNOSO

NOTE:

Need 24 hours notice
POST-CONSUMER
RECYCLED 



Product	Specification	Weight/Qty
OCC		0 LBS
OCC	34 Bales	43 833

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 158441

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

Royale 3

VEHICLE NO.

95941

Release No.

9-115

CONSIGNEE:

APC Paper
c/o Canusa Hershman
129 Sullivan Street
Claremont, NH 03743

SHIPPER:

Recycling Associates, Inc.
1 Whipple Street
Nashua, NH 03060

ROUTE

DATE

9/4/2024

FREIGHT CHARGES

FAS

PACKING DESCRIPTION

UNIT

PRODUCT

QUANTITY

Bales

OCC
Ref#: 1523758

LBS



34

OCC

TOTAL QUANTITY

43833

LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

09-04-24

SHIPPER Recycling Associates, Inc.

PER

DATE

CARRIER

PER

DATE

9/4/24