

CARRIER RATE CONFIRMATION

LOAD NUMBER 13959501 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RAJA MOUGHRABI

B/L# SO523889

PO# PO241865

13959501

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC  
CARRIER CODE 112754  
OFFICE  
DISPATCH NAME Bonnie  
PHONE 630-485-7370  
FAX 630-485-6980  
TOLL FREE



EQUIPMENT REQUIRED DRY VAN 53ft  
WEIGHT 43000lbs TRAILER # PPIZ242130  
REF #  
DRIVER NAME Jimmy  
DRIVER PHONE 305-982-9707  
CHARGES  
\$2,200.00 FLAT RATE  
\$2,200.00 TOTAL

PICKUP 09/23/2024 08:00 - 12:00

PICKUP #

INTERWEST PAPER  
575 W. 3615 S  
SALT LAKE CITY, UT 84115

SHIP #

SHIPMENT DESCRIPTION  
1 TL Pallets of paper

PICKUP NOTES  
Driver must track on truckertools. \$150 failure to track fee

DELIVER 09/25/2024 07:00 - 07:00

DELIVERY #

Covanta MPF  
3804 S Elwood Ave  
TULSA, OK 74107

SHIPMENT DESCRIPTION

DELIVERY NOTES  
Please send the attached form to the driver the shipper will need to sign the 3rd page in the middle of the form labeled Non-Hazardous Certification (Signed ByGenerator's Representative).

Please ensure you receive a nonhazardous waste certificate from the shipping party.

In addition to a signed BOL, a scale ticket from the receiver is required for proof of delivery

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_  
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-708-3711



## INVOICE

**BILL TO:**  
AVENGER LOGISTICS LLC  
1810 CHESTNUT STREET  
CHATTANOOGA, TN 37408

**INVOICE DATE:** 09/25/2024  
**INVOICE #:** 13959501  
**TERMS:** NET 30  
**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		INTERWEST PAPER, 575 W. 3615 S, Salt Lake City, UT 84115 - Covanta MPF, 3804 S Elwood Ave, Tulsa, OK 74107			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

### 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**

# COVANTA Environmental Solutions

Sales Order #: 526 374

## Pre-Shipment Notification And Non-Hazardous Certification

### SHIP FROM/SCHEDULING INFORMATION

Delivery Date: Wednesday 9/25 @ 1:00 PM

Company: RB Manufacturing LLC

Contact: Smokey Peck

Transporter: Wheeler Three Trans / TR#: 242130

Time \_\_\_\_\_ Estimated Tons \_\_\_\_\_

Address:  
2002 South 5070 West,  
Salt lake, Utah 84104  
Cov#: COV18574\_12

### WASTE INFORMATION

Approval # 5028145  
Waste Description Plant Trash (Trash with &lt;25% Plastics)

Quantity

19 Cretatin

Packaging

CTOP

### BILLING INFORMATION

Company: Interwest Paper, Inc

Address: 575 West 3615 South

Salt Lake City, UT 84115

Contact: Smokey Peck

Cov#:

Purchase Order:

Email:

Telephone number: BOL#: 631629

### NON-HAZARDOUS CERTIFICATION (SIGNED BY GENERATOR'S REPRESENTATIVE)

As an authorized representative of the Generator of the waste described above, I certify that the waste(s) consigned to Covanta - Tulsa MPF for destruction by incineration are not subject to regulations as hazardous waste under the Federal Resource Conservation and Recovery Act (RCRA) Regulations, 40 CFR Part 260 et seq., State and/or Local Regulations. This material is non-hazardous, non-TCSA, and non-RCRA hazardous waste. Only those materials described above shall be delivered on this load.

Representative: Kailey Jones

Title: Dispatch Director

Signature: Kailey Jones

Date: 9/23/24

### CERTIFICATE OF DISPOSAL/DESTRUCTION (SIGNED BY COVANTA)

(Facility check one)

Certificate of Disposal ☒ Certificate of Destruction ☐

To the exclusion of the following comments, the listed material has been received and delivered to the refuse pit and/or feed chute for combustion in the unit(s) in accordance with the conditions of the approval to accept said wastes as provided for in the Supplemental Waste Disposal Agreement. The listed material has been processed for energy recovery at Covanta - Tulsa MPF in accordance with all applicable local, state, and federal regulations. The total weight of the material disposed/destroyed is listed on the scale ticket. The placement of these materials into the pit or feed chute was witnessed by:

Witness Signature X Margaret Jaywick

Reeworld  
Company: Covanta - Tulsa MPF  
Address: 3804 South Elwood Avenue  
City, State, Zip: Tulsa, OK 74107  
Contact Name:  
Email:  
Telephone:  
Date 9/25/24

For Further assistance please contact your Client Services at 1-800-950-8749

Note: Some information contained in this document may constitute confidential, proprietary or trade secret information of the Company named herein, or its parents, subsidiaries or affiliates. Disclosure of such information to third parties without prior notice to and approval by the Company is prohibited.