



Carrier Rate Confirmation

Load #: 74667

Carrier: ZIGI FREIGHT INC
Phone: 630-485-7370
Fax: 630-485-6890

Equipment:
Attention:

Load Instructions: Ready: 09/30;

Pickup:

Scheduled Pickup Date: 10/01/24 07:00

Company: DOMTAR -- REWINDER BUILDING
Address: 132 QUALITY WAY, DuBois, PA 15801
Phone #: 814-371-0630 **Contact:** Bob Tami

PO #: 66136 **Notes:** 24/7 FCFS shipping/receiving - Carrier (SCAC) Code: KBIB - REF# is Pickup# - Slide tandem axles to trailer rear before loading/unloading.
Conf #:

Ref #: 201007329

Goods:	Freight Class	Pieces	PIts	Weight
24# CI2000	100	1.00	1.0	44,000.0
Totals		1.00	1.0	44,000.0

Drop:

Scheduled Delivery Date: 10/02/24 10:00

Company: DIAMOND ENVELOPE
Address: 2270 WHITE OAK CIRCLE, Aurora, IL 60504
Phone #: 630-499-2800 **Contact:** HOWARD

PO #: 66136 **Notes:** M-F 08:00-18:00 First Come First Serve - No Appt Needed
Conf #:

Ref #: 201007329

Goods:	Freight Class	Pieces	PIts	Weight
24# CI2000	100	1.00	1.0	44,000.0
Totals		1.00	1.0	44,000.0

Bill To: KITS Brokerage Inc.
716 Church Street
Invoices@KITSBrokerage.com
Indiana, PA 15701
855-770-6308

Contracted flat amount: \$1,000.00

Total: \$1,000.00

Payment Information: All invoices must have signed P.O.D. and Bill of Lading attached with invoice.

Please sign and either fax back to: - - or email to: pat@kitsbrokerage.com

PATRIK PAYNE

Authorized Representative
KITS Brokerage Inc.

Asta Mijao

Authorized Carrier Representative
ZIGI FREIGHT INC

Ensure the driver possesses all necessary paperwork prior to load pickup.

To be eligible for detention pay, arrive punctually for loading and delivery appointments. Notify KITS at the start of the third hour from your arrival time at pickup or delivery. Failure to inform KITS of detention issues at the start of the third hour will result in non-eligibility for detention pay.

Report immediately any issues potentially affecting timely delivery to KITS. If this transport's hours of service will exceed the driver's DOT-regulated hours, notify KITS in advance. Missed delivery appointments or reschedules from running late may result in non-eligibility for detention pay.

Tracking: Tracking with MacroPoint is required for all loads. For accessorial pay eligibility, load tracking with MacroPoint integrations (via driver's cell phone, truck number, or trailer number) is required. If tracking with Driver's Cell Phone, manually reported times by the driver to not count towards accessorial pay. Ensure dispatch sets this up correctly.

Report any overages, shortages, or damages (O/S/D) to KITS prior to allowing the consignee to sign the delivery receipt.



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INVOICE

BILL TO:
KITS BROKERAGE INC
716 CHURCH STREET
INDIANA, PA 15701

INVOICE DATE: 10/02/2024
INVOICE #: 74667
TERMS: NET 30
DUE DATE: 11/02/2024

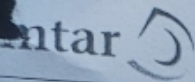
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		132 Weyerhaeuser Rd, DuBois, PA 15801, USA - 2270 White Oak Cir #9675, Aurora, IL 60502, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

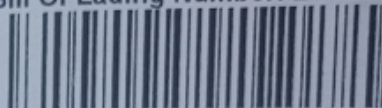


Date: 10/01/24 15:10

BILL OF LADING

Page No:

Bill Of Lading Number: 201056279



(402) 201056279

SHIP FROM

Name: Domtar DuBois Rewinder
Address: 377 SATTERLEE ROAD
City/State/Zip: DUBOIS PA 15801 0000
SID#: 201007329

SHIP TO

Name: Diamond Envelope
Address: 2270 White Oak Cir
City/State/Zip: Aurora IL 605049675
CID#

Carrier Name: KITS BROKERAGE INC
Trailer/Car Number: 97974
Seal Number/s:
SCAC: KBIB
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Dubois Converting
Address: Shaffer Rd.
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party
CPT (Aurora,IL) Incoterms 2010

Master Bill of Lading
(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 201056279

Rev. 1 WFP Shipment ID: 014356003 Logistics #: 041729777

DRIVER COPY

DELIVERY INSTRUCTION: No appt necessary 1st come 1st serve CAN ONLY TAKE 1 TL PER DAY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
66136	51 RLS	42838	N	'Printing & Writing Paper'
				Loaders: TVA;
GRAND TOTAL	51	42838		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	RLS	51	RLS	42838				
						<i>Carbury Cards</i>	150550-5	55 - Paper for printing in boxes or wrapped rolls
						<i>10-2-2024</i>		
16		51		42838		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect Prepaid
Customer check acceptable

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Bob Tami

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/Pallets said to contain
 By Driver/Pieces

Carrier Signature / Pickup Date

[Signature] 10/01/2024

Galaxy Note20 Ultra 5G