



INVOICE

BILL TO:

CATALYST LOGISTICS BROKERAGE
410 COMMERCE RD
CONWAY, AR 72032

INVOICE DATE: 10/25/2024**INVOICE #:** R62743**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		4800 Lina Lane, Dublin, VA, 24084 - 200 General Street, Batesville, AR, 72501			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

Rate & Load Confirmation



Dispatcher:	Dustin T	LOAD #	3707
Phone #:	501-327-2314	Ship Date:	2024-10-24
Fax #:		Today's Date:	2024-10-24
Email:	dustin@catalystlogisticsllc.com		
W/O:	27339		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	6304857370	630-485-6980	53' Van	\$1,300.00 USD	Open

Consignee 1 GDX Warehouse 200 General Street Batesville, AR, 72501 Phone: 501-425-9848 Contact: Receiving	Date: 2024-10-24 Time: Type: TL Quantity: 60 Weight: 31000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 0700 - 2200 Appointment: No Description: Packaging Material
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Shipper 1 Phoenix Packaging 4800 Lina Lane Dublin, VA, 24084 Phone: 540-835-3868 Contact: Shipping	Date: 2024-10-24 Time: 14:00 Type: TL Quantity: 60 Weight: 31000 lbs Notes: By appt	Purchase Order #: Pick up # 27339 Major Intersection: Shipping Hours: By appt Appointment: Yes Description: Packaging Material
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Dispatch Notes:

Rate & Load Confirmation



Dispatcher:	Dustin T	LOAD #	3707
Phone #:	501-327-2314	Ship Date:	2024-10-24
Fax #:		Today's Date:	2024-10-24
Email:	dustin@catalystlogisticsllc.com		
W/O:	27339		

- If there are objections to the terms they must be submitted before the signed copy of this confirmation is received.
- Tracking is required for each shipment. The failure of the driver to accept the tracking link and provide updates throughout the shipment via MacroPoint can result in a \$100 fine.
- Standard Payment terms are net 30 from day invoice and backup documents are received.
- Rate shown includes any applicable fuel surcharges, pick and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges. Deviation from this rate must be approved in writing and signed by both parties.
- Lumpers to be paid by carrier and reimbursed on the rate confirmation by Catalyst Logistics Brokerage upon receipt of the lumper receipt.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls or emails (dispatch@catalystlogisticsllc.com) must be made daily by 9am CST or carrier will be charged a penalty fee of \$50/day
- If pickup or delivery times are missed without prior notification to Catalyst Logistics Brokerage, carrier will be subject to a penalty of \$150 per day. Additional late delivery charges assessed by the consignee may also apply.
- Late arrival to a shipper or receiver will negate any claims for detention.
- Catalyst Logistics Brokerage considers that arrival time at FCFS facilities starts when the truck has entered a dock. Carrier must notify Catalyst Logistics Brokerage at least 30 minutes prior to the end of the first two hours in the dock that detention is imminent to qualify for detention.
- Maximum detention on any shipment shall not exceed \$150.00
- If applicable, the arrival and departure times must be stamped or written on the BOLs.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call Catalyst Logistics Brokerage before departing shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all application HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Catalyst Logistics Brokerage may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- All invoices and documentation for this shipment must be received by Catalyst Logistics Brokerage within 10 calendar days of delivery or a fine of no more than \$100 will be deducted from the total rate listed.
- Invoice and all backup documents are to be sent to AP@CatalystLogisticsLLC.com

Carrier Pay: Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

Accepted By: Milo Morrison **Date:** 10-24-2024 **Signature:** Milo Morrison

Driver Name: Patrick **Cell #:** (214) 518 4443 **Truck #:** 752 **Trailer #:** W94938



BILL OF LADING

DATE

10/24/2024

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SHIP FROM
PHOENIX PACKAGING OPERATIONS LLC
4800 LINA LANE
DUBLIN
VIRGINIA 24064

BILL OF LADING NUMBER: S00552789
CARRIER NAME: ROYAL 3
TRAILER NUMBER: 94938
SEAL NUMBER(S): UL 3457457
SALES ORDER: E10052805

SHIP TO
WESTROCK BEVERAGE SOLUTIONS, LLC
1430 William J Clark Drive
Conway
ARKANSAS, 72032

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS
27339

CUSTOMER ORDER INFORMATION									
CUSTOMER NO.	LOT	EXP. DATE	QUANTITY	WEIGHT	CUBE	PALLETS	SHIP	PICKUP NO.	
27339	OT0012019	08/29/2025	707	28,979.93 CJ	Y	N			
			707	28,979.93	GRAND TOTAL				

HANDLING UNIT				PACKAGE		WEIGHT	DESCRIPTION	COMMODITY
QTY	TYPE	QTY	TYPE					
59	SKIDS	707	CASES				PLASTIC CUPS	
59		707	GRAND TOTAL					

TRAILER CONDITIONS:

Swept, Clean, Free of Damage and Smell

COMMENTS:

Arrive in - 11:20 AM (10-24-24)
Leave out - 2:45 PM (10-24-24)
Spot time - 2:00 PM (10-24-24)

SHIPPER SIGNATURE/
DATE

Irish Barnes 10/24/24

HOLMAN LOGISTICS 1430 William J. Clark Drive
Conway, Arkansas 72032

By Shipper

By Driver

R. K. Johnson

CARRIER SIGNATURE/
PICK UP DATE

By Shipper

By Driver

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.

OVERAGES:

SHORTAGES:

DAMAGES:

Oct 24, 2024, 12:44 PM

OCT 25 AM 7:20
Melissa McKee