

# **INVOICE**

BILL TO: KITS BROKERAGE INC 716 CHURCH STREET INDIANA, PA 15701 INVOICE DATE: 11/13/2024 INVOICE #: R65197 TERMS: NET 30 DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		132 Weyerhaeuser Rd, DuBois, PA 15801, USA - 925 Zane Ave N, Minneapolis, MN 55422, USA			
		Freight Income	1	\$1,575.00	\$1,575.00

TOTAL		
\$1,575.00		

#### 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



## **Carrier Rate Confirmation**

Load #: 75534

Carrier: ZIGI FREIGHT INC

Equipment:

**Phone:** 630-485-7370 **Fax:** 630-485-6890

Attention:

Load Instructions: Disp Sam

Pickup: Scheduled Pickup Date: 11/11/24 07:00

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

PO #: 280002754

Notes: 24/7 FCFS shipping/receiving - Carrier (SCAC) Code: KBIB - REF# is Pickup# - Slide

tandem axles to trailer rear before loading/unloading.

Ref #: 201008560

Conf #:

 Goods:
 Freight Class
 Pieces
 Plts
 Weight

 24# ENVELOPE WOVE
 100
 1.00
 1.0
 42,000.0

 Totals
 1.00
 1.0
 42,000.0

Drop: Scheduled Delivery Date: 11/13/24 08:00

Company: HEINRICH ENVELOPE

Address: 925 ZANE AVE N, MINNEAPOLIS, MN 55422

**Phone #:** 763-544-3571 **Contact:** 

DO # 000000754

PO #: 280002754 Notes: 7-7 FCFS Monday- Thursday 7-2 FCFS on Friday.

Conf #:

Ref #: 201008560 Goods:

 Goods:
 Freight Class
 Pieces
 Plts
 Weight

 24# ENVELOPE WOVE
 100
 1.00
 1.0
 42,000.0

 Totals
 1.00
 1.0
 42,000.0

Contracted flat amount:

Bill To: KITS Brokerage Inc.

716 Church Street

Invoices@KITSBrokerage.com

Indiana, PA 15701 855-770-6308

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.

Authorized Carrier Representative ZIGI FREIGHT INC

Total:

\$1,575.00

\$1,575.00

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.

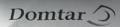
Page 1 of 1 11/11/2024

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e:		h Envelop				Seal	Number/s	KBIB			
ess: 925 Zane Ave N State/Zip: Minneapolis MN 554224692									· · · · · · · · · · · · · · · · · · ·	marked	
					ro:	Freig	ht Charg	e Terms: (freight charge	s are prepaid unless 3rd Party		
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### PACKING LIST

Bill Of Lading Number: 201056716

Page No: 3



SHIP FROM:

Domtar DuBois Rewinder 132 QUALITY WAY DUBOIS PA 15801 0000

Transport Order: 1671734 Customer PO: 280002754 End User PO: 280002754

Ship Date: 11/11/24 17:47 Trailer/Car Number: 99432

Seals:

Stop Number:

SOLD TO:

Veritiv Converting 6285 Tri-Ridge Blvd Loveland OH 451400002 SHIP TO:

Heinrich Envelope 925 Zane Ave N Minneapolis MN 554224692 USA

763-544-3571

Customer SKU: 22228637 Item Number: 22228637

24.0# ENVELOPE WOVE

Description: Item Width: 11 in Item Diameter: 50 in

Item Length: Stencil:

PTS Load Number 8560 - Call for appt 763-544-3571

#### ATTENTION COMMENTS:

	UNIT INFORM	MATION		UNIT INFORMATION				1
Unit Identifier	Weight lbs				Weight			
	Gross	MSF	LFT	Unit Identifier	Gross	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN	13/19/19	
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Domtar 5

SOLD TO: Veritiv Converting 6285 Tri-Ridge Blvd Loveland OH 451400002 SHIP TO:

Heinrich Envelope 925 Zane Ave N Minneapolis MN 554224692 763-544-3571

DUBOIS PA 15801 0000 USA

132 QUALITY WAY

Transport Order:

Customer PO:

Domtar DuBois Rewinder

SHIP FROM:

1671734 280002754 280002754 Customer SKU: 22228637 **Item Number:** 

22228637 24.0# ENVELOPE WOVE

End User PO: Ship Date:

11/11/24 17:47

Description: Item Width: 11 in 50 in **Item Diameter:** 

Trailer/Car Number: 99432

Seals: Stop Number:

Item Length: Stencil:

PTS Load Number 8560 - Call for appt 763-544-3571

ATTENTION COMMENTS:

	UNIT INFORM	ATION		UNIT INFORMATION				
	Weight	lbs	LET	Unit Identifier	Weight	Ibs	LFT	
Unit Identifier	Gross	MSF	LFT	Unit identifier	Gross	MSF		
DTJ54L0814308D1	1822	99.2199	108240	DTJ54L0817405D1	1824	99.0000	108000	
DTJ54L0814308D1	608	33.0733	36080	DTJ54L0817405D1	608	33.0000	36000	
DTJ54L0814309D1	607	33.0733	36080	DTJ54L0817406D1	608	33.0000	36000	
DTJ54L0814310D1	607	33.0733	36080	DTJ54L0817407D1	608	33.0000	36000	
DTJ54L0814311D1	1824	99.2199	108240	DTJ54L0817435D1	1818	99.0000	108000	
DTJ54L0814311D1	608	33.0733	36080	DTJ54L0817435D1	606	33.0000	36000	
DTJ54L0814312D1	608	33.0733	36080	DTJ54L0817436D1	606	33.0000	36000	
DTJ54L0814313D1	608	33.0733	36080	DTJ54L0817437D1	606	33.0000	36000	
OTJ54L0814335D1	1824	99.2199	108240	DTJ54L0817438D1	1820	99.0000	108000	
DTJ54L0814335D1	608	33.0733	36080	DTJ54L0817438D1	608	33.0000	36000	
DTJ54L0814336D1	608	33.0733	36080	DTJ54L0817439D1	606	33.0000	36000	
DTJ54L0814337D1	608	33.0733	36080	DTJ54L0817440D1	606	33.0000	36000	
TJ54L0814338D1	1828	99.2199	108240	DTJ54L0818101D1	1808	98.5049	107460	
DTJ54L0814338D1	610	33.0733	36080	DTJ54L0814300D1	602	33.0733	36080	
DTJ54L0814339D1	609	33.0733	36080	DTJ54L0818101D1	604	32.7158	35690	
DTJ54L0814340D1	609	33.0733	36080	DTJ54L0818134D1	602	32.7158	NO ROSE DE LA CONTRACTION DEL CONTRACTION DE LA	
TJ54L0817402D1	1826	99.0000	108000	DTJ54L0818102D1	1812	98.1474	107070	
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TJ54L0817403D1	608	33.0000	36000	DTJ54L0818103D1	604	32.7158	MAN WHAT PROPERTY AND PERSONS NAMED IN COLUMN 1971	
TJ54L0817404D1	608	33.0000	36000	DTJ54L0818104D1	604	32.7158	Marie San Company	

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City/State/Zip: Minneapolis MN 554224692 Address: Name: Name:
Pontial DuBois Rewinder
132 QUALITY WAY
CITY State/Zip: DUBOIS PA 15801 0000

Prepaid X Freight Charge Terms: (freight Pro Number: KBIB Seal Number/s: Trailer/Car Number: KITS BROKERAGE INC Carrier Name:

### PACKING LIST

Bill Of Lading Number: 201056716



SHIP FROM:

Domtar DuBois Rewinder 132 QUALITY WAY DUBOIS PA 15801 0000 USA

Domtar 5

SOLD TO:

Veritiv Converting 6285 Tri-Ridge Blvd Loveland OH 451400002 USA

Heinrich Envelope 925 Zane Ave N Minneapolis MN 554224692 USA 763-544-3571

Page No: 1

Transport Order: 1671734 Customer PO:

280002754 End User PO: 280002754 Ship Date: 11/11/24 17:47 Trailer/Car Number: 99432

Seals:

Stop Number:

Customer SKU: 22228637 22228637 Item Number:

24.0# ENVELOPE WOVE Description:

Item Width: 11 in Item Diameter: 50 in

Item Length: Stencil:

PTS Load Number 8560 - Call for appt 763-544-3571

#### ATTENTION COMMENT

ATTENTION COMMENT	3.			
		TOTALS		
Total Shipping Units	23 RLS	Total Gross Weight	41716	LBS
Total Shipping Packs	69 RLS	Total Net Weight	0	LBS
Total Sheet Count	0 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	2481240	Pallet Tare Weight	0	LBS
Total Pallet Count	0 PLT	Total MSF	2274.7444	

	UNIT INFORM	MATION		UNIT INFORMATION			
	Weight	lbs	No.	11-14-14-415	Weight lbs		LFT
Unit Identifier	Gross	MSF	LFT	Unit Identifier	Gross	MSF	LLI
DTJ54L0814200D1	1812	99.0092	108010	DTJ54L0814235D1	1822	99.0276	108030
DTJ54L0814200D1	604	33.0092	36010	DTJ54L0814235D1	608	33.0092	36010
DTJ54L0817401D1	604	33.0000	36000	DTJ54L0814236D1	607	33.0092	36010
DTJ54L0817434D1	604	33.0000	36000	DTJ54L0814237D1	607	33.0092	36010
DTJ54L0814202D1	1754	99.0276	108030	DTJ54L0814238D1	1824	99.0276	108030
DTJ54L0814202D1	586	33.0092	36010	DTJ54L0814238D1	608	33.0092	36010
DTJ54L0814203D1	584	33.0092	36010	DTJ54L0814239D1	608	33.0092	36010
DTJ54L0814204D1	584	33.0092	36010	DTJ54L0814240D1	608	33.0092	36010
DTJ54L0814205D1	1758	99.0276	108030	DTJ54L0814301D1	1826	99.2199	108240
DTJ54L0814205D1	586	33.0092	36010	DTJ54L0814301D1	610	33.0733	36080
DTJ54L0814206D1	586	33.0092	36010	DTJ54L0814302D1	608	33.0733	36080
DTJ54L0814207D1	586	33.0092	36010	DTJ54L0814303D1	608	33.0733	36080
DTJ54L0814208D1	1826	99.0276	108030	DTJ54L0814304D1	1826	99.2199	108240
DTJ54L0814208D1	610	33.0092	36010	DTJ54L0814304D1	610	33.0733	36080
DTJ54L0814209D1	608	33.0092	36010	DTJ54L0814305D1	608	33.0733	36080
DTJ54L0814210D1	608	33.0092	36010	DTJ54L0814306D1	608	33.0733	36080
OTJ54L0814211D1	1822	99.0276	108030	DTJ54L0814307D1	1810	99.1558	108170
DTJ54L0814211D1	608	33.0092	36010	DTJ54L0814234D1	603	33.0092	36010
DTJ54L0814212D1	607	33.0092	36010	DTJ54L0814307D1	604	33.0733	36080
DTJ54L0814213D1	607	33.0092	36010	DTJ54L0814334D1	603	33.0733	36080

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