



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

Equipment:  
  
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  
Conf #: tandem axles to trailer rear before loading/unloading.

Ref #:	Goods:	Freight Class	Pieces	Plts	Weight
201008560	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:

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

Conf #:	Goods:	Freight Class	Pieces	Plts	Weight
201008560	24# ENVELOPE WOVE	100	1.00	1.0	42,000.0
Totals			1.00	1.0	42,000.0

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

Contracted flat amount: \$1,575.00

Total: **\$1,575.00**

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.

Authorized Carrier Representative  
ZIGI FREIGHT INC

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

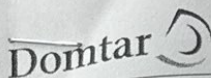
To be eligible for detention pay, arrive punctually for loading and delivery appointments. Notify KITS at the start of the third hour from your arrival time at pickup or delivery. Failure to inform KITS of detention issues at the start of the third hour will result in non-eligibility for detention pay.

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.





## BILL OF LADING

Page No: 1

Date: 11/11/24 17:47

Bill Of Lading Number: 201056716



(402) 201056716

**SHIP FROM**  
Name: Domtar DuBois Rewinder  
Address: 132 QUALITY WAY  
City/State/Zip: DUBOIS PA 15801 0000  
SID#: 201008560

**SHIP TO**  
Name: Heinrich Envelope  
Address: 925 Zane Ave N  
City/State/Zip: Minneapolis MN 554224692  
CID#

Carrier Name: KITS BROKERAGE INC  
Trailer/Car Number: 99432  
Seal Number/s:  
SCAC: KBIB  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐  
CPT (Minneapolis, MN) Incoterms 2010

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

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS Master BOL: 201056716

Rev. 1 WFP Shipment ID: 014369098 Logistics #: 041788817

DELIVERY INSTRUCTION: Call for appt 763-544-3571

DRIVER COPY

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
280002754	69 RLS	41716	N	'Printing & Writing Paper'
				Loaders: XZ;
GRAND TOTAL	69	41716		

## 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
23	RLS	69	RLS	41716			150550-5	55 - Paper for printing in boxes or wrapped rolls
23		69		41716		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

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAP99



Bill Of Lading Number: 201056716

Domtar 

Domtar DuBois Rewinder  
132 QUALITY WAY  
DUBOIS PA 15801 0000  
USA

Veritiv Converting  
6285 Tri-Ridge Blvd  
Loveland OH 451400002  
USA

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

Transport Order: 1671734  
Customer PO: 280002754  
End User PO: 280002754  
Ship Date: 11/11/24 17:47  
Trailer/Car Number: 99432  
Seals:  
Stop Number: 1

Customer SKU: 22228637  
Item Number: 22228637  
Description: 24.0# ENVELOPE WOVE  
Item Width: 11 in  
Item Diameter: 50 in  
Item Length:  
Stencil:

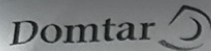
PTS Load Number 8560 - Call for appt 763-544-3571

## ATTENTION COMMENTS:

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# PACKING LIST

Bill Of Lading Number: 201056716

Page No: 2

## SHIP FROM:

Domtar DuBois Rewinder  
132 QUALITY WAY  
DUBOIS PA 15801 0000  
USA

## SOLD TO:

Veritiv Converting  
6285 Tri-Ridge Blvd  
Loveland OH 451400002  
USA

## SHIP TO:

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

Transport Order: 1671734  
Customer PO: 280002754  
End User PO: 280002754  
Ship Date: 11/11/24 17:47  
Trailer/Car Number: 99432  
Seals:  
Stop Number: 1

Customer SKU: 22228637  
Item Number: 22228637  
Description: 24.0# ENVELOPE WOVE  
Item Width: 11 in  
Item Diameter: 50 in  
Item Length:  
Stencil:

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

## ATTENTION COMMENTS:

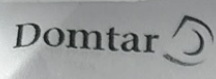
UNIT INFORMATION				UNIT INFORMATION			
Unit Identifier	Weight	lbs	LFT	Unit Identifier	Weight	lbs	LFT
	Gross	MSF			Gross	MSF	
DTJ54L0814308D1	1822	99.2199	108240	DTJ54L0817405D1	1824	99.0000	108000
DTJ54L0814308D1	608	33.0733	36080	DTJ54L0817405D1	608	33.0000	36000
DTJ54L0814309D1	607	33.0733	36080	DTJ54L0817406D1	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
DTJ54L0814335D1	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
DTJ54L0814338D1	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	35690
DTJ54L0817402D1	1826	99.0000	108000	DTJ54L0818102D1	1812	98.1474	107070
DTJ54L0817402D1	610	33.0000	36000	DTJ54L0818102D1	604	32.7158	35690
DTJ54L0817403D1	608	33.0000	36000	DTJ54L0818103D1	604	32.7158	35690
DTJ54L0817404D1	608	33.0000	36000	DTJ54L0818104D1	604	32.7158	35690

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Domtar - DuBois Collection  
 THIS PARTIAL FREIGHT CHARGE BILL TO:  
 C/O: Minneapolis MN 554224692  
 Address: 852 Zane Ave N  
 Name: Heinrich Envelope  
 SHIP TO  
 501008280  
 C/O: DUBOIS PA 15801 0000  
 Address: 132 QUALITY WAY  
 Name: Domtar DuBois Rewinder  
 SHIP FROM

Freight Charge Terms: (Freight charges are based on weight and volume)  
 B/L Number: KBIB  
 SCAC:  
 Seal Number:  
 Trailer/Car Number: 88435  
 Carrier Name: KILS BROKERAGE INC  
 (402) 201056716  
 Bill of Lading Number: 201056716



**PACKING LIST**  
 Bill Of Lading Number: 201056716



**SHIP FROM:**  
 Domtar DuBois Rewinder  
 132 QUALITY WAY  
 DUBOIS PA 15801 0000  
 USA

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

**SHIP TO:**  
 Heinrich Envelope  
 925 Zane Ave N  
 Minneapolis MN 554224692  
 USA  
 763-544-3571

Transport Order:	1671734	Customer SKU:	22228637
Customer PO:	280002754	Item Number:	22228637
End User PO:	280002754	Description:	24.0# ENVELOPE WOVE
Ship Date:	11/11/24 17:47	Item Width:	11 in
Trailer/Car Number:	99432	Item Diameter:	50 in
Seals:		Item Length:	
Stop Number:	1	Stencil:	

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


**ATTENTION COMMENTS:**

**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 INFORMATION				UNIT INFORMATION			
Unit Identifier	Weight	lbs	LFT	Unit Identifier	Weight	lbs	LFT
	Gross	MSF			Gross	MSF	
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
DTJ54L0814211D1	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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