



INVOICE

BILL TO:

TERMINAL TRANSPORT & LOGISTICS
2982 CLEVELAND AVE N
ROSEVILLE, MN 55113

INVOICE DATE: 11/15/2024**INVOICE #:** R65581**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		6510 W 73rd Street, Bedford Park, IL 60638-6117 - 4949 W Bethany Rd, N Little Rock, AR 72117			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**

Terminal Transport & Logistics, Inc.
2982 Cleveland Ave
Roseville, MN 55113
phone- 651-407-6200 fax- 651-407-6300

This letter shall confirm that ZIGI FREIGHT INC
has agreed to carry the following load:0197453

TO: ZIGI FREIGHT INC
ZIGIIL 630-485-7370

FAX: 000-000-0000

11/13/2024 11:33

LOAD#: 0197453 PIECES: 1 WEIGHT: 44079
MILES: 628 RATE: 1500.00 TOTAL: 1500.00

LOAD AT:

PACKAGING CORP OF AMERICA
6510 W 73RD STREET
PU#S GE
BEDFORD PARK IL 60638-6117
FRAN FISHER
708-270-7135
SO- LO : 633
SO- MB : 40329880
SO- OQ : 35664318-1079
SO- PH : OPTIMAL
SO- PO : 35664318-1079
SO- PO : 35664318-1079
SO- ST : 21588001
SO- TA : 11/11/2024
SO- TM : 35664318-1079
APPT: 11/14/2024 1100

CONSIGNEE:

UNITED SYSTEMS
4949 W BETHANY RD
N LITTLE ROCK AR 72117
DENISE
501-374-0812
APPT: 11/18/2024 0800 -3
SO- OQ : 35664318-1079
SO- PO : 35664318-1079
SO- TM : 35664318-1079

PO/PU#: 35664318-1079

BOL#: GE941171
DRIVERS NAME:
TRUCK#:
TRAILER#:

STOPS: PICKUPS AND DROPS:

NONE

ORDER COMMENTS:

NONE

NEGOTIATION COMMENTS:

NONE

PLEASE SIGN AND RETURN VIA FAX 651-407-6300 OR EMAIL: ops@trmnl.com

CARRIER: ZIGI FREIGHT INC

TERMINAL TRANSPORT INC

AUTH.
SIGNATURE

AUTH.
SIGNATURE

PLEASE REFERENCE ORDER # ON YOUR INVOICE

Please send all Freight Bills & Invoices to:

TERMINAL TRANSPORT AND LOGISTICS, INC

2982 CLEVELAND AVE

ROSEVILLE, MN 55113

TERLV@e-transflo.com

TransFlo Velocity: TERLV (Preferred)/TransFlo Truck Stops: TERLVTS

Drivers may be required to accept Macro Point depending on the shipper.

BOISE PAPER®

GE941171



Bill of Lading

ISSUED AT SHIPPER'S REQUEST

GE941171

BOL Number

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 80800, Nov. 18, 1993) shall apply.

FINAL DESTINATION	NORTH LITTLE ROCK, AR
CARRIER PRO	
SEALS	

Ship To:	Ship From:	Send Freight Bill To:
UNITED SYSTEMS OF ARK INC 4949 W BETHANY RD NORTH LITTLE ROCK, AR 72117	Boise Paper C/O G3 Enterprises GE 6510 W. 73rd St. Bedford Park, IL 60638	Boise White Paper, L.L.C Transportation Department P.O. Box 7747 Boise, Idaho 83707-1747

Route: GE02 ITN:

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
14-Nov-24	TERMINAL TRANSPORT INC		Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
840	Cuts	Printing Paper STCC 26-213-45	44,079 lb 19,992 kg

Order# Customer# Packs Wt Wt
49637C 59827001 21 44,079 lb 19,992 kg
PO# 35664318-1079
Original Delivery Date: 15-Nov-24

49637C Phone Contact: Denise McGee - 501-374-0812
Deliveries accepted on - Monday thru Friday
Call for appointment 24 hours prior to delivery.
Customer Requested Delivery On/Before: 2024-11-22

Anthony Craft

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
840	21	44,079 lb	2,079 lb	42,000 lb	

CONSIGNED TO:
(FOR CUSTOM PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER: Boise Paper C/O G3 Enterprises AGENT: TERMINAL TRANSPORT INC
PER: NOV 14 2024 DATE: PER: DATE:

By: [Signature] THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME
G3 Enterprises

14-Nov-24 08:26