



INVOICE

BILL TO:

ROCK CITY LOGISTICS LLC
20750 CIVIC CENTER DR STE 220
SOUTHFIELD, MI 48076

INVOICE DATE: 11/16/2024**INVOICE #:** R65797**TERMS:** NET 30**DUE DATE:** 12/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		2601 E River Rd Moraine, OH 45439 - 8801 SW Lee Blvd, Lawton, OK 73505, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



20750 Civic Center Dr Suite 650, Southfield, MI, 48076,
Contact: Kordell McNeal • P: (248)910 - 5914 • E: kmcneal@rockcitydet.com

Route	Nov 15, 2024 07:00 -16:00 FCFS	 	Greif Recycling Moraine 2601 E River Rd Moraine, OH 45439 Pickup # 424151	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 43,000 lb	ZIGI FREIGHT INC DOT 2828543
	Nov 17, 2024 Apt		REPUBLIC PAPERBOARD (OK) 8801 SW Lee Blvd Lawton, OK 73505 Delivery # 424151	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 43,000 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van - dry

Items Paper
Greif Recycling Moraine (Moraine, OH) > REPUBLIC PAPERBOARD (OK) (Lawton, OK)
1 Truckload • 43,000 lb

Total: 1 item 1 Truckload • 43,000 lb Handling quantity: 1 Truckload

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Asta 6304857370
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Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

Notes No smoking on Mill Grounds. If you are, the load will be rejected and you will not get paid. Truck ordered not used (<12 hours of scheduled load time) - \$100/cancellation. Truck ordered not used (after arrival) - \$150/cancellation. All submitted detention charges must be accompanied by supporting documentation, including check in and check out times by plant personnel / scale operation (signed BOL (outbound) or load completed form (Inbound) with date and time load completed or scale ticket if signed BOL or load completion form information is not available).

TERMS AND CONDITIONS

Rock City Logistics - MC 1077022

Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. If the delivery date & time on the Rate Confirmation is not met there could be a rate reduction. If you do not accept the driver app there could be a rate reduction of \$250. All invoices & PODs are to be sent to Rock City Logistics within 24 hours of delivery. Please email invoice and POD to: accounting@rockcitydet.com. Please provide Rock City Logistics reference number on your invoice.

All Carrier Payments are now processed through
TriumphPay.com



Please register online in order to receive payments:

1. Go to secure.TriumphPay.com
2. Register your company
3. Connect with Broker Name
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to manage
your brokers and payments

Asta Mijao

Representative signature

Receiver signature

Title

Title

Date

Date

STRAIGHT BILL OF LADING

- ORIGINAL - NOT NEGOTIABLE

CARRIER:

Shipper's No.
Carrier's No.

SCAC:

BOL #
CARRIERS REFERENCE #

DATE: 11-15-24

FROM: GREIF Moraine Recycling Plant

TO: Consignee

Street 2601 East River Road

Street

City Moraine

State OH

Zip 45439

City

State

Zip

Route: this field is for routing when shipping by railcar

Vehicle Number

U.S. DOT Hazmat Reg. No. (Only if applies)

Number of Packages

Kind of Packaging

*WEIGHT (subject to correction)

42200

42200



42200

Nistevo SID #

Delivery date and time

Class code if LTL shipment

Booking #

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's weight".

If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shippers signature only if payment must be collected upon delivery (Signature of Consignor)

FREIGHT PREPAID (Except when box is checked)

☐

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said company (the work company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

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

PER: driver's signature

SHIPPER: GREIF Moraine Recycling Plant
2601 East River Road, Moraine, OH 45439

CARRIER: Regal

PER: shipper's signature

DATE: 11-15-24

PER: driver's signature

DATE: 11-15-24

EMERGENCY RESPONSE TELEPHONE NUMBER:
required for hazardous material shipment

MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604).