



## INVOICE

**BILL TO:**

VITAL TRANSPORTATION SOLUTIONS INC  
4836 BRECKSVILLE RD STE 100  
RICHFIELD, OH 44286

**INVOICE DATE:** 12/18/2024**INVOICE #:** R69784**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1905 Turning Basin Dr - Ste 434, Houston, TX 77029 - 7333 Stewart Ave, Wausau, WI 54401, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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**



Vital Transportation Solutions, Inc  
4836 Brecksville Rd Ste 100  
Richfield, OH 44286



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Load Confirmation

0104163

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Mateo x 226
	Chicago IL 60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	12/16/2024	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0104163	<b>Commodity:</b>	bags on pallets
	<b>Miles:</b> 1274.0	<b>Weight:</b>	44500.0
	<b>Temp:</b>	<b>Trailer:</b>	53' Van or SS Reefer
	<b>BOL:</b>	<b>Reference:</b>	3828SG
		<b>Value:</b>	100000.00

<b>PU 1</b>	Name:	TMC HOUSTON WHSE% LIGGNOTECH	Date:	12/16/2024 0700
	Address:	1905 TURNING BASIN DR - STE 434		12/16/2024 1500
		HOUSTON TX 77029	Contact:	Main
	Phone:	713-800-5800	Driver Load:	No driver loading or unload
	Reference number:	PO 3828 SG		

<b>SO 2</b>	Name:	LIGNOTECH WESTSIDE WAREHOUSE	Date:	12/18/2024 0800
	Address:	7333 WEST STEWART AVENUE BUILDING 2		12/18/2024 1200
		WAUSAU WI 54401	Contact:	Main
	Phone:	715-845-8263	Driver Load:	No driver loading or unload

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

LIGNOTECH WESTSIDE WAREHOUSE - Driver must call 715-845-8263 approximately 20 minutes prior to arrival to ensure personnel is on hand upon arrival



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## Load Confirmation

0104163

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Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

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**Please Sign:** *Mateo Utric*

(X) Accept

( ) Decline

Driver Name: Jorge  
Driver Cell: 629-307-1703  
Driver Email:  
Tractor #: 425314  
Trailer #: PTLZ242145



Attention: Lisa Lee





## **Rate Confirmation Agreement for Vital Transportation Solutions, Inc.**

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges

### **Requirements for Payment:**

- Required Documents for Invoicing: BOL, Proof of Delivery, Signed Confirmation, and any receipts for services requiring reimbursement. Our reference number must be written on all documents.
- All changes affecting the rate (ie detention, loading, unloading, lumper fees, etc.) must be communicated at the time of occurrence or they will not be honored. A new agreed upon rate confirmation will be submitted at that time.
- All rates are in US Funds.

### **Payment Terms:**

- Our standard payment terms are 30 days from receipt of invoice and legible POD.
- If you wish to participate in our quick pay program or receive ACH payments, please contact accounting at 330-983-9962 or [accounting@vital-trans.com](mailto:accounting@vital-trans.com)

### **Missed Delivery Notification**

If your company fails to make your assigned scheduled delivery appointment and fails to notify Vital Transportation Solutions in writing prior to the scheduled appointment time of the failure it is agreed that \$250 will be deducted from the agreed upon rate noted on the load tender. Furthermore, if you mistakenly inform Vital Transportation that a load has been delivered on time and it is later proven that the load did not deliver on time it is agreed that \$250 will be deducted from the agreed upon rate noted on the load tender. This directive is not to interfere with either the safe operation of your vehicle or to cause in anyway your driver to extend the hours of service a driver can legally operate. This directive is for the sole purpose of notifying Vital Transportation Solutions that you cannot safely or legally deliver the assigned load at the assigned and scheduled time so that we may assist you in the re-scheduling process.

**IF AGREED SERVICES ARE NOT FULFILLED, ARTS ARE NEGOTIABLE. IF DOUBLE  
BROKERED, AGREEMENT IS VOID!**

**Vital Transportation Solutions, Inc. must receive a copy of all signed POD's within 24hrs  
of delivery.**

**Please fax to 330-800-3550 or e-mail to [accounting@vital-trans.com](mailto:accounting@vital-trans.com)**

Vital Transportation Solutions, Inc.  
4836 Brecksville Rd Ste 100  
Richfield, OH 44286  
330-983-9962



# Straight Bill of Lading - Short Form - Original - Non-Negotiable



1905 Turning Basin  
Suite 434  
Houston, TX 77029  
Phone: 713-800-5800  
Toll free: 800-777-5222

Transport Management Consultants, Inc.

Curr. Acct.	Ship Date	BOL #	Page
LIGUSA	12/16/2024	0348737	1

<b>Deliver To</b> KK INTERGRATED LOGISTICS (PREVIOUSLY KNOWN AS WESTSIDE WAREHOUSING) 500 N. 72ND AVE DOOR C2 WAUSAU, WI 54401 United States		Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading	
<b>Order #:</b> 3828SG		<b>Order Date</b> 12/16/2024	
<b>REF/PO</b> 3828SG		<b>REF/PO</b> 3828SG	
<b>Delivery #:</b>		<b>Delivery #:</b>	
<b>Broker</b> VITAL TRANSPORTATION SOLUTIONS		<b>Carrier</b> ROYAL 3	
<b>Trailer #</b> 242145		<b>Frt Bill Type</b> Collect	
<b>Send Freight Bill To:</b> BORREGAARD USA 100 Grand Ave. 54474 Rothschild WI		<b>Send Freight Bill To:</b>	

Qty Unit	HM Item	Description	Qty Unit	Lot	Sub Lot	Inv Status	Gross Wgt	NMFC Code	Class
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32	SACK	109147	32	SACK	82490059	HR-5 600KG SS 1/PLT	42,336 LB		
							42,336.00 US LBS		

32 TOTAL QUANTITY

TOTAL GRS WEIGHT 42,336

(161 lbs)  
1 bag damaged by trailer wall

**Received in Good Order: Driver's Signature**  
 Driver, by signing this document you acknowledge receipt of the above listed freight/cargo in good order. Furthermore, you agree to abide by the listed "Handling and Special Instructions."

Date: 12-16-24  
9327638

**Received in Good Order: Consignee Signature**  
 Consignee, by signing this document you acknowledge receipt of the above listed freight/cargo in good order. Please report any discrepancies to TMC at 800-777-5222.

Date: 12-18-24

BORREGAARD USA, Inc.  
100 GRAND AVENUE  
ROTHSCHILD, WI 54474  
United States

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

(Signature of Consignor)

12/16/2024 12:24 PM

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