



# INVOICE

**BILL TO:**

VANTIVA GLOBAL LOGISTICS LLC  
4155 E HOLMES RD  
MEMPHIS, TN 38118

**INVOICE DATE:** 01/14/2025**INVOICE #:** B72679**TERMS:** NET 30**DUE DATE:** 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		1550 Jackson Ferry Road, Montgomery, AL 36104 - 331 W Main St, Park Hills, MO 63601, USA			
		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**

# Carrier Load Tender

**Reference:** TGL194429

**Carrier:** Brz

**Tender:** 01/13/2025 08:27 AM

**Equipment:**

53 Dry Van 10 yrs or newer (DVN)  
53 Dry Van - CLEAN, DRY, ODOR FREE,  
HOLE FREE (TETRA)

**Ph:** 7083035150 **Fax:**

<b>Origin</b>	Hodges Warehouse Dock #13 1550 Jackson Ferry Road MONTGOMERY, AL 36104 Ph: Fax:
<b>Pickup:</b>	Date: 01/13/2025 07:00 - 01/13/2025 14:00
<b>Destination</b>	MINERAL AREA OFFICE 331 W MAIN ST Park Hills, MO 63601 Ph: Fax:
<b>Delivery:</b>	Date: 01/14/2025 08:00 - 01/14/2025 08:00
<b>Bill-To</b>	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: <a href="https://ctsi-global.com/carrier-registration/">https://ctsi-global.com/carrier-registration/</a> General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

**ITEMS**

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		PAPER	44,226		85.0		0.0
<b>TOTAL WGHT</b>			44,226				

**Pickup: Stop # 1**

<b>NAME:</b>	<b>Hodges Warehouse Dock #13</b>	<b>Appointment:</b> Appt Number: 7000472063 Pickup Early: 01/13/2025 07:00 AM Pickup Late: 01/13/2025 02:00 PM Shipment ID: MG1149640
ADDRESS:	1550 Jackson Ferry Road	Pieces: 21.0 Weight: 44226.0 lb
CITY, ST, ZIP:	MONTGOMERY, AL 36104	
CONTACT:		

**Pickup / Delivery Instructions:**

M-F 0700-1400

**Drop: Stop # 2**

<b>NAME:</b>	<b>MINERAL AREA OFFICE</b>	<b>Appointment:</b> Appt Number: 68246 Drop Early: 01/14/2025 08:00 AM Drop Late: 01/14/2025 08:00 AM Shipment ID: MG1149640
ADDRESS:	331 W MAIN ST	Pieces: 21.0 Weight: 44226.0 lb
CITY, ST, ZIP:	Park Hills, MO 63601	
CONTACT:		

**Pickup / Delivery Instructions:**

**SERVICES**

**Notes**

Broker: Hezekiah/Kyle  
Office:901-620-5871 Available 06:00-15:00  
Cell: 901-490-4226  
24/7 Team Support:1-(888)-484-5043EXT. 5544  
Email:vgl-team-support@vantiva.com

**Freight Terms**

<b>FREIGHT TERMS:</b>	Third Party
<b>NUMBER OF STOPS:</b>	2
<b>TOTAL MILEAGE:</b>	579.0
<b>CHARGES:</b>	\$1,500.00 : Total Line Haul
<b>TOTAL:</b>	<b>\$1,500.00</b>

**References**

**Special Instructions**

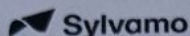
**Special Instructions:**

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"  
"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

**"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"**

**"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."**

Hazmat Load: NO



Date: 01/13/2025

## BILL OF LADING

Page 1 of 2

SHIPPER NAME: Sylvamo

Hodges Warehousing & Logistics  
1550 Jackson Ferry Road  
Montgomery AL 36104

SID #: 9509

FOB: ( )

BOL Number: 03686370004720637



(402)03686370004720637

## SHIP TO

MINERAL AREA OFFICE  
331 W MAIN ST  
PARK HILLS MO 63601-2597

Location #:

CID#: 163637

FOB: ( X )

## THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO  
ATTN: MATCH PAY  
6077 PRIMACY PARKWAY  
MEMPHIS TN 38119CARRIER NAME: VANTIVA SUPPLY CHAIN SOLUTIONS  
Trailer number: VSC-232182  
Seal Number(s): 6227998SCAC: TGLQ  
Shipment: 7000472063  
Pro number:Freight Charge Terms:  
(freight charges are prepaid unless marked otherwise)

Prepaid ( X ) Collect ( ) 3rd Party ( X )

( ) Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL  
SPECIAL INSTRUCTIONS

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
2600132729-001000	840	44205	Y	UNIVERSAL COPY 11"
GRAND TOTAL	840	44,205		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	840	CTN	44,205		PRINTING PAPER		
21		840		44,205		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ( ) Prepaid ( )

Customer check acceptable: ( )

Customer  
Signature

Date

Shipper  
Signature

Date

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper  
condition for transportation according to the applicable regulations of the U.S. DOT.

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response  
information was made available and/or carrier has the U.S. DOT emergency response guidebook or  
equivalent documentation in the vehicle.

Property described is received in good order, except as noted.

Page: 1 of 2

Total Bill of Lading Pages

SmartForm: ZSD\_DL\_F01266\_VICS\_BOL; ;

# SHIPPING PACKING LIST:

T/L - Prepaid

**Ship-To:** MINERAL AREA OFFICE  
331 W MAIN ST, PARK HILLS, MO 63601-2597  
**Attn:** Receiving Department

**Sold-To:** CENTRAL NATIONAL-GOTTESMAN INC  
190 MECHANIC ST, BELLINGHAM, MA 02019-3106  
**Ship-From:** Hodges Warehousing & Logistics  
1550 Jackson Ferry Road, Montgomery, AL 36104

**BOL No:** 03686370004720637  
**Carrier:** TGLQ  
**Vehicle ID:** VSC-232182  
**Seal #:** 6227998  
**Shipment No:** 7000472063

Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources  
BV-PEFCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

PO#68246

**Account Exec.:** Tyler Polomchak 9014191500  
**SV Order #:** 102043250

**Sales Rep:** JENAE LEWIS  
**Customer PO#:** 2600132729

Cust SKU#	SV Material #	Grade	Grade Description	Length	RM WT	Unit #	CAL	BAS WT	Color	Finish	Nom Wt LB
							# Cart/SH	Gross Wt LB	Wrap Tare LB	STD	
UNV21200	014080V005	02901	UNIVERSAL COPY 11"	11 IN	5.00	R2B4M24040	0.0040	20.00	V145	60.0	2,000
						R2B4M24041	40	2,105		60.0	2,000
						R2B4M24050	40	2,105		60.0	2,000
						R2B4M24051	40	2,105		60.0	2,000
						R2B4M24055	40	2,105		60.0	2,000
						R2B4M24056	40	2,105		60.0	2,000
						R2B4M24073	40	2,105		60.0	2,000
						R2B4M24120	40	2,105		60.0	2,000
						R2B4M24123	40	2,105		60.0	2,000
						R2B4M24124	40	2,105		60.0	2,000
						R2B4M24125	40	2,105		60.0	2,000
						R2B4M24126	40	2,105		60.0	2,000
						R2B4M24127	40	2,105		60.0	2,000
						R2B4M24128	40	2,105		60.0	2,000
						R2B4M24129	40	2,105		60.0	2,000
						R2B4M24130	40	2,105		60.0	2,000
						R2B4M24131	40	2,105		60.0	2,000
						R2B4M24132	40	2,105		60.0	2,000

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.

Smartform: ZDL\_F01276\_RL\_CTN\_SKD S01

Date: 01/13/2025

**SUPPLEMENT TO THE BILL OF LADING**

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BOL Number: 03686370004720637

**ADDITIONAL SPECIAL INSTRUCTIONS**

#102043250;PO#68246 PLEASE CALL ASHTEY HARRIS @ 573-431-4777 EXT 32 48HRS PRIOR TO  
DELIVERY FOR APPOINTMENT.  
IF DELY PROB CALL SYLVAMO@ 888-354-9175 OR EMAIL  
ESSENDANT@SYLVAMO.COM WITH 102043250