

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

Carrier: Brz

Ph: 7083035150 **Fax:**

Tender: 01/13/2025 08:27 AM

Reference: TGL194429 Equipment: 53 Dry Van 10 yrs or newer (DVN) 53 Dry Van - CLEAN, DRY, ODOR FREE, HOLE FREE (TETRA)

Origin	Hodo	jes Warehouse Dock #13 1550 Jackson Fe	erry Roa		AL 36104						
ongin	Ph: Fax:										
Pickup:		01/13/2025 07:00 - 01/13/2025 14:00									
Destination	MINE	ERAL AREA OFFICE 331 W MAIN ST Park	k Hills, N	1O 63601			-				
		Fax:									
Delivery:		01/14/2025 08:00 - 01/14/2025 08:00									
Bill-To		all PODs with 7 days to transpodsupport@van			Use load Id						
		voice number. Send invoice, load tender, W9, au r.invoice.support@vantiva.com for CTSI carrier			Unload						
		es to CTSI portal. For access, register at: https									
		ral invoicing inquiries: carrier.invoice.support@	vantiva.c	om, c/o CTSI- 3403							
	ph: f	ax:									
ITEMS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND	I			NMFC	ACTUAL				
ITEM ID	HAZ	EXCEPTIONS (Subject to Correction) LIST	WEIGHT	DIMENSIONS	FREIGHT	CODE	VALUE				
	MAT	HAZARDOUS MATERIALS FIRST	LDS		CLASS						
		PAPER	44,226		85.0		0.0				
		TOTAL WGHT	44,226								
Pickup: Stop)#1										
		- des a Marshaura Da du #40		pointment:	Appt Numbe	er: 70004720	063				
NAME:	н	odges Warehouse Dock #13		Pickup Early: 01/13/2025 07:00 AM Pickup Late: 01/13/2025 02:00 PM							
ADDRESS:	155	0 Jackson Ferry Road	1	Shipment ID: MG1149640							
CITY, ST, ZIP:		NTGOMERY, AL 36104									
CONTACT:	WIO			eces: 21.0 eight: 44226.0 lb							
Pickup / Delivery	Instruc	tions.		agnt: 44220.0 lb							
M-F 0700-1400	motrut										
Drop: Stop #	ŧ 2										
				pointment:	Appt Numbe	er: 68246					
NAME:	M	INERAL AREA OFFICE		op Early: 01/14/2025 op Late: 01/14/2025 0							
ADDRESS:	221	W MAIN ST		ipment ID: MG1149640	00.00 Alvi						
CITY, ST, ZIP:		k Hills, MO 63601	51								
	Pai			ces: 21.0							
CONTACT: Pickup / Delivery	Inctrue	tione	VVe	eight: 44226.0 lb							
Pickup / Delivery	instruc	cuons:									
SERVICES											
Notes											
Broker: Hezekiah/											
Office:901-620-58 Cell: 901-490-422		Iadie 06:00-15:00									
24/7 Team Suppo	rt:1-(88	8)-484-5043EXT. 5544									
Email:vgl-team-su		vantiva.com									
Freight Terms		Third Party									
NUMBER OF STO		2									
TOTAL MILEAGE		579.0									
CHARGES: TOTAL:		\$1,500.00 : Total Line Haul \$1,500.00									
References		ψ1,000.00									
Special Instruction											
Special Instruction		k the seal under any circumstances withou	It prior	written authorizatio	n from TCL)					
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Carrier Load Tender

"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

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Nr., Prograd MINERAL AREA OFFICE SNIP-To: 2013 VI MAN ST. PARK HILLS, NO 63601-2597 Values of a star of a sta		A REAL PROPERTY OF	Sylvamo			The second	7,1000		
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Bit PF-From Bodges Warehousing & Logistics Second & Response Point (Response Point (R		AN INC							
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POR6826 Sales Res: JENAE LEWIS Customer POI: 20013270 CAL BAS WT Color Finish SV Order #: 102043250 Grade Description #Carl/SMT Grass WLB Wrap Tare LB STDD Drive 102043250 UNIXVERSAL COPY 11* Not WT Diversite 0.0040 2.0.00 V145 STDD Drive 120043250 0010 023311876 6 1/2 1N 11 N 5.00 R284M24040 40 2.105 60.00 2.000 02043250 0010 8023311876 8 1/2 1N 11 N 5.00 R284M2401 40 2.105 60.00 2.000 N284M24051 40 2.105 60.00 2.000 R284M2405 40 2.105 60.00 2.000 R284M24055 40 2.105 60.00 2.000 R284M2405 40 2.105 60.00 2.000 R284M24120 40 2.105 60.00 2.000 R284M24124 40 2.105 60.00 2.000 R284M24120 40 2.105	Ship-From: Hodges Warehousing & Logistics	mery, AL 36104		ad at the product line level all produc	ts sold as: FSC Controlled The				
PO688296 Sales Rep: JENAE LEWIS Customer POE: 260132750 CAL BAS WT Color Finish SV 0rder #: 102043250 SV Material # Grade Grade Descriptor Kard/SIT 0.0040 20.00 V145 STD Order Nem Delivery # Writh Length RN MIX # 0.0040 20.00 V145 STD JNV21200 014080V005 02901 UNIVERSAL COPY 11* 0.0040 2,105 60.00 2,000 JNV21200 014080V005 02901 11 N 5.00 R28MM2401 40 2,105 60.00 2,000 JNV21200 014080V005 02901 11 N 5.00 R28MM2401 40 2,105 60.00 2,000 JNV21200 014080V005 02901 11 N 5.00 R28MM2405 40 2,105 60.00 2,000 R28MM24055 40 2,105 60.00 2,000 R28MM2405 40 2,105 60.00 2,000 R28MM24055 40 2,105	1550 Jackson Ferry Road, Monge	inc.y.	Unless note	COC-US015521-1 SFI Certified Sour	cing BV-SFICCO CO				
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SUPPLEMENT TO THE BILL OF LADING

BOL Number: 03686370004720637 Page 2 of 2

ADDITIONAL SPECIAL INSTRUCTIONS

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