



## INVOICE

**BILL TO:**  
AVENGER LOGISTICS LLC  
1810 CHESTNUT STREET  
CHATTANOOGA, TN 37408

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** R80042  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		5000 Iowa String Rd, Corrine, UT 84307 - 3804 S Elwood Ave, Tulsa, OK 74107			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

### 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 RATE CONFIRMATION

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LOAD NUMBER 14538391 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TREVOR SAMPLES

B/L# SO570351

PO# PO263335

14538391

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Mateo

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 43000lbs

TRAILER # PTLZ244738

REF #

DRIVER NAME Charles

DRIVER PHONE 7276193514

CHARGES

\$2,400.00 FLAT RATE

\$2,400.00 TOTAL

PICKUP 03/05/2025 08:00 - 15:00

P&amp;G

5000 Iowa String Rd

CORRINE, UT 84307

CONTACT

PHONE

EMAIL

PICKUP #Load 2

SHIP #

SHIPMENT DESCRIPTION

1 PIECES ORDER#N/A

PICKUP NOTES

Failure to track 150 fee Tanker endorsement needed!

DELIVER 03/07/2025 08:00 - 08:00

Tulsa MPF

3804 S Elwood Ave

TULSA, OK 74107

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 PIECES ORDER#N/A

Please ensure you receive a nonhazardous waste certificate from the shipping party.

In addition to a signed BOL, a scale ticket from the receiver is required for proof of delivery

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

digitally signed by Mateo

Signature mateo@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 185.107.56.98 on 2025-03-04 11:44 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-708-3711



# Reworld™

## Non-Hazardous Waste Transportation Manifest

Manifest

Van # PTLZ 244738Seal # n/aSDH576351

Generator Name/Address

Interwest P & G- Bear City  
5000 Iowa String Road  
Bear River City, UT 84301

COV#

Location

Transporter 1 Name/Address

Destination Facility Address/Phone Number

Reworld Tulsa MPF  
3804 South Elwood Avenue  
Tulsa, OK 74107

Waste Description

Approval No.

EST. Total Weight

SPILL RESIDUES/CLEANUPS

5032109

34,761

Special Handling Instructions or Additional Information

Scheduled Delivery Date:

Scheduled Delivery Time:

**Non-Hazardous Certification:** I declare the contents of this consignment are fully and accurately described above and are classified, packed, and labeled and are in accordance with all applicable laws and regulations. In addition, I certify that the materials consigned to Reworld for disposal by incineration are not subject to regulations as hazardous waste under the Federal Resource Conservation and Recovery Act (RCRA) Regulations, 40 CFR Part 260 et seq., State and Local regulations. Only those wastes described above shall be delivered on this load.

Printed/Typed Name

Signature

Date

### Instructions

This multi-copy shipping document must accompany each shipment of waste material. Generator must sign and date document under the Generator's Certification Section. For assistance in completing this form, call 1-800-950-8749 and request your Reworld Customer Service Representative.

### DISTRIBUTION OF COPIES

Copy 1 - CERTIFICATION OF DISPOSAL  
Copy 2 - DESTINATION FACILITY COPY  
Copy 3 - TRANSPORTER 1 COPY  
Copy 4 - GENERATOR / CUSTOMER COPY

WHITE  
CANARY  
PINK  
GOLDENROD

Transporter 1 (Certifying receipt of waste as described in Generator section)

Printed/Typed Name

Signature

Date

DC ASSENZADC3-5-25

### CERTIFICATION OF RECEIPT

To the exclusion of the following comments, the waste described herein has been received and delivered to the TIPPING FLOOR in accordance with the conditions of the approval to accept said wastes as provided for in the Supplemental Waste Disposal Agreement. The total weight of the waste received is listed on the scale ticket. The placement of the wastes onto the tipping floor was witnessed by:

### CERTIFICATION OF DISPOSAL

To the exclusion of the following comments, the waste described herein has been received and delivered to the REFUSE PIT in accordance with the conditions of the approval to accept said wastes as provided for in the Supplemental Waste Disposal Agreement. The total weight of the waste disposed is listed on the scale ticket. The placement of the wastes into the refuse pit was witnessed by:

### CERTIFICATION OF DESTRUCTION

To the exclusion of the following comments, the waste described herein has been received and delivered to the FEED CHUTE for combustion in the unit(s) in accordance with the conditions of the approval to accept said wastes as provided for in the Supplemental Waste Disposal Agreement. The waste described herein has been processed for energy recovery at the Destination Facility in accordance with all local, state and federal regulations. The total weight of the waste disposed is listed on the scale ticket. The placement of the wastes into feed chute was witnessed by:

Margaret Traywick M. Traywick 3-7-25  
Return Copy 1 to Generator/Customer at:


Interwest Paper P & G- Bear City  
5000 Iowa String Road  
Bear River City, UT 84301

Printed/Typed Name

Signature

Date



<b>SHIPPER/EXPÉDITEUR</b> The Procter & Gamble Distributing LLC One Procter & Gamble Plaza, Cincinnati, OH 45201-0599 <b>Consignee / Destinataire</b> Reworld - Tulsa MPF 3804 South Elwood Ave TULSA OK 74107 UNITED STATES			<b>DELIVERY # / LIVRAISON N°</b> N 9665000209		<b>PURCHASE ORDER # / BON DE COMMANDE</b>		<b>FREIGHT &amp; COLLECTION CHARGES</b> <b>PREPAID</b> <b>OR COLLECT</b>		<b>CAR</b> SHIPPER CERTIFIED TENDERED BY P & G BRAND					
<b>Sold To / Vendu A</b> 50# 570351			<b>SHIP FROM / PROVENANCE DEL L'ENVOI</b> USAM		<b>COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION</b> US		<b>SHIP DATE / DATE EXPÉDITION</b> MO/JOYR YR/MN 03/05/2025		<b>TRAILER # / CAR # / N° DE LA REMORQUE / DE LA VOITURE</b>					
<b>CUSTOMER # / N° DU CLIENT</b> P&G - Box Elder Utah PG			<b>SHIP FROM LOCATION / POINT D'EXPÉDITION</b> P&G - Box Elder Utah PG		<b>MODE / MODE DE TRANSPORT</b> Truck		<b>SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITIONS PARTICULIÈRES</b>							
<b>PORT OF ENTRY / BUREAU D'ENTRÉE</b>			<b>SEAL # / N° DE PLOMB</b>		<b>SCAC CODE / CODE SCAC</b>		<b>SPECIAL SERVICES / SERVICES SPÉCIAUX</b>							
<b>CARRIER / TRANSPORTEUR</b> Reworld			<b>CHARGE # / N° DE COMPTE</b> NA		<b>TRANSACTION TYPE / TYPE DE TRANSACTION</b> Movement: Misc.									
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER, AND IF NO CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. / SOUMIS AUX CLAUSES, CONDITIONS ET LIMITATIONS DU CONTRAT ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR ET SI AUCUN CONTRAT EXISTE, LE CLAUSES, CONDITIONS ET LIMITES CONTIENUES EN RÉFÉRENCE DÉCRITES AU DOS DE LA PRÉSENTE.					<b>APPROVAL SIGNATURE / AUTORISE PAR</b> 		<b>U.S. SPECIAL SERVICES / SERVICES SPÉCIAUX - E.-U.</b> 01 = Exclusive Use Of Vehicle 02 = Protective Service 03 = Expedited Service 04 = Loading Services							
<b>COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING, ISSUED AT SHIPPERS REQUEST. / FORMULE COMBINÉ ET ABRÉGÉE DE CONNAISSANCEMENT NOMINATIF. EMISE À LA DEMANDE DE L'EXPÉDITEUR.</b>					<b>ORIGINATOR SIGNATURE / ÉMETTEUR DU DOCUMENT</b> Dean Shepherd BX3910									
<b>QTY SHIPPED / QUANTITÉ EXPÉDIÉE</b> 1.0 EA 1.0 EA		<b>MATERIAL # / MATIÈRE N°</b>		<b>MATERIAL DESCRIPTION / DESCRIPTION COMMODITY CODE / COO</b> Non Haz Liquid Waste Totes - 16 ea ✓ Non Haz Solid Waste Gaylords - 1 ea ✓			<b>UNIT WEIGHT / POIDS UNITAIRE</b> 34,761.0 L 561.0 L		<b>UNIT OF MEASURE / UNITÉ</b>		<b>PRICE / PRIX</b>		<b>CUR / DEVISE</b>	
<b>TOTALS / TOTAUX QUANTITY / QUANTITÉ</b> 2.0 EA					<b>TOTAL WEIGHT / POIDS TOTAL</b> 35,322.0 L			<b>TOTAL PRICE / PRIX TOTAL</b>						
<b>NO OF PKGS / NOMBRE DE COLIS</b>		<b>KIND OF PKGS / NATURE DES COLIS</b>		<b>HM DG</b>		<b>DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSANCEMENT</b>			<b>WEIGHT / KGS / POIDS EN / KGS.</b>		<b>U.S. INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE - E.-U.</b> If this is an intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5902 (b). This bill of lading is to be signed by the Shipper & the Carrier. / Ce connaissance doit être signé par l'expéditeur et le transporteur. Per/Par _____ (P & G SIGNATURE / SIGNATURE P & G) PIECES/COLIS _____ Per/Par _____ (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE LARGAGE) ROYAL 3 INC (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par _____ (DRIVER SIGNATURE / SIGNATURE DU CONDUCTEUR) DC ASSENITA (DRIVER NAME - PRINT / NOM DU CONDUCTEUR) Per/Par _____ (DRIVER'S LICENSE NO. - STATE / N° DE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER / RECU EN BON ETAT APPARENT Per/Par _____ (CONSIGNEE/DESTINATAIRE)			
This is to certify that the above 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. / This shipment is correctly described and weighed and is subject to verification by the East/SouthWest Weighing and Inspection Bureau. La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements pertinents du ministère des Transports. Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.														
<b>CARRIER:</b> IN BILLING REFER TO DELIVERY # <b>AU TRANSPORTEUR:</b> POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA LIVRAISON				For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commerical Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377										

**CONSIGNEE COPY / COPIE POUR LE DESTINATAIRE**



FAX	Date:	# of Pages
TO:		
Fax#		
From		

**MOTOR CARRIER  
STRAIGHT BILL OF LADING  
FOR EXEMPT COMMODITIES**  
Original Non-negotiable

80#570351



Tag No: 634252  
Mill PO No: 5032109

NAME AND ADDRESS OF CARRIER: REWORLD /

RECEIVED, from the shipper herein the property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the consignee.

Date: 3/5/2025	Consigned to: COVANTA TULSA CES REWORLD	From: INTERWEST PAPER INC. 575 West 3615 South South Salt
Delivery Address: 3804 SOUTH ELWOOD AVE. TULSA, OK 74107		Loaded At: 50725 PROCTER & GAMBLE (P&G) PAPER PRODUCTS
Delivery Date: A.S.A.P.		
Motor Carrier Arranged for by.... Consignee <input type="checkbox"/> Shipper <input checked="" type="checkbox"/>		

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (subject to correction)	Class or Rate
✓ 16	SPILL RESIDUE / CLEANUPS(5032109) - TOTES		N/A
✓ 1	MANUFACTURING PROCESS WASTE(5032126) - PALLET		

The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of

\$ \_\_\_\_\_

Total Charges:

\$ N/A

CHARGES TO BE PAID BY

Shipper ☒ Receiver ☐

Release No: 5032126

Container No:

0

\*\*\*\*Notes\*\*\*\*

Delivering  
CARRIER: REWORLD /

Car or Vehicle No: 771 Trailer No: 244738

TRUCK DRIVER MUST Check Shipper's Count And Is Responsible For Same.....  
SIGNED *DL*

DRIVER'S Lic. No. A252163673320 State FL

Loading Started:  
Date Time

3/5/2025

Loading Completed:  
Date Time

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse, then 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.

*Margaret Haynie*  
(Signature of Consignor)  
3-7-25

SHIPPER NOT RESPONSIBLE FOR UNLOADING  
Shipper: Phone (801)266-3610 Fax (801)266-3652 Other \_\_\_\_\_

SHIPPER: INTERWEST PAPER INC.

PER \_\_\_\_\_  
PER \_\_\_\_\_ Agent

CONSIGNEE'S RECEIPT: Received above property in good order, except as noted:

Date: \_\_\_\_\_ Signed: \_\_\_\_\_  
Truck Broker, if any:



# Reworld™

.....

3804 S. Elwood Ave.  
Tulsa, OK 74107  
800.950.8749  
reworldwaste.com

SO# 570351

SWAP - SPOT - STOP

LIVE LOAD - DUMP & RETURN

Driver DC Date 3-7-25

Customer Interwest Paper

Address \_\_\_\_\_

COMMENTS:

No Seal

16 - totes

1 - CYB

DROP EQUIPMENT #: PTLZ 244738

PICK UP EQUIPMENT #: \_\_\_\_\_

START TIME: 7:57 FINISH TIME: 9:17

GROSS WEIGHT: 67640 TARE WEIGHT: 31660

DELIVERED TO: Reworld Tulsa MPF

x DC Army  
Signature

White - Reworld's Copy • Yellow - Customer • Pink - Leave in Book