



# INVOICE

**BILL TO:**  
GRAVITY LOGISTICS LLC  
204 37TH AVE N STE 204  
ST PETERSBURG, FL 33704

**INVOICE DATE:** 04/08/2025  
**INVOICE #:** R84946  
**TERMS:** NET 30  
**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		146 Murray St, Glens Falls, NY, 12801 - 13925 N.W. 60TH AVENUE, Miami Lakes, FL, 33014			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**

## Rate & Load Confirmation



Marko:	Novak C	<b>LOAD #</b>	10920
Phone #:	727-306-3067	Ship Date:	2025-04-04
Fax #:		Today's Date:	2025-04-04
Email:	novak@gravitylogs.com		
W/O:	44974		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC dba ROYAL3 INC	630-485-7370		Van or Reefer	\$2,500.00 USD	Covered

<b>Shipper 1</b> Finch Paper - Shipping warehouse 146 Murray St Glens Falls, NY, 12801	<b>Date:</b> 2025-04-04 <b>Time:</b> 1:00 PM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 25265 lbs <b>Notes:</b> NEED A CLEAN AND DRY TRAILER NO HOLES, NO LEAKS	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> Yes <b>Description:</b> Paper product
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<b>Consignee 1</b> PLASTIC COATED PAPERS INC 1701 EAST KINGSFIELD RD Pensacola, FL, 32534	<b>Date:</b> 2025-04-07 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 25265 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 8am to 3pm FCFS <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 2</b> ASSOCIATED PRINTING - HIALEAH FL 13925 N.W. 60TH AVENUE Miami Lakes, FL, 33014	<b>Date:</b> 2025-04-08 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 8:30am to 4pm <b>Appointment:</b> No <b>Description:</b>
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**Dispatch Notes:**

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and the contract terms and understands that fuel surcharge and on-time delivery is included in the rate whether listed or not. Confirming of acceptance of the terms of these agreement is automatically assumed after carrier receives this agreement via email. **Not signing the agreement or crossing terms will not waive the terms of this agreement. If carrier hauls the load from this agreement, carrier is accepting the full terms of this contract.**

**1. Communication:** Carrier must provide Gravity Logistics LLC with correct cell number of a driver, truck and trailer number. Carrier **MUST** provide Gravity Logistics LLC with updates when loading, unloading and during transit with current location and load status. Every change prior to pickup, during transit and on time delivery **MUST** be communicated, not replying to emails, texts or calls will result in a fine being applied. All discrepancies with the agreed pickup/delivery times has to be relayed to Gravity Logistics LLC. **No communication will result in a minimum \$200.00 fine.**

**2. Detention:** No detention will be authorized unless Carrier/Driver emails a broker on the load **an hour** prior to entering the detention period which is 3 hours after the scheduled appointment. FCFS and 24/7 facilities are excluded from any detention. **Detention starts to apply 3 hours after scheduled pick up or delivery time.**

**3. TONU:** In the event of the load order being canceled by the customer, Truck Order Not Used will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the shipping location at the time of cancelation. Approved TONU is paid \$100. Layovers are paid \$150.

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Phone #:	727-306-3067	Ship Date:	2025-04-04
Fax #:		Today's Date:	2025-04-04
Email:	novak@gravitylogs.com		
W/O:	44974		

**4. Accessorial:** All detention and any other accessorial must be reported immediately to Gravity Logistics LLC and noted on Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: [accounting@gravitylogs.com](mailto:accounting@gravitylogs.com) within 48 hours. **If paperwork is not received within 2 business days after delivery, it will result in a \$50.00 deduction per day.**

**5. Delays:** Any delay must be reported immediately to Gravity Logistics LLC by Carrier or driver or minimum 2 hours before the appointment time for pickup and delivery. Failure to notify delays will result in rate deductions. Any delays, appointment rescheduling, missed pickup and delivery appointments may result in a fine in unspecified amount which may vary from customer to customer. On-time delivery and on time pickup are included in the rate. Failure to notify delays and missing pickups and delivery appointments will result in deduction of on-time pickup/delivery. Also, coming a day early to delivery, requesting early delivery or pickup may also result in penalties and disqualifying banning from doing business in the future.

**6. Weight:** Any quoted weight is subject to change. Gravity Logistics LLC has the right to change weight up to the DOT legal weight limit. Gravity Logistics LLC **is paying for sole use of a trailer**. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to Gravity Logistics LLC. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.

**7. Lumper charges:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 24 hours, to: [accounting@gravitylogs.com](mailto:accounting@gravitylogs.com)

**We don't offer fuel advances. All load payments are sent via ACH, we don't mail checks.**

**8. Payment:** Carrier will be paid only by Gravity Logistics LLC and **will not contact** the shipper, consignee or any customer of Gravity Logistics LLC., for any payment of carrier's freight charges under this agreement. Gravity Logistics LLC is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. If you are on QUICK PAY you MUST write "**QUICK PAY**" on your invoice to ensure on-time payment. If no payment terms were selected, 45 Day Payment terms will apply. **Quick Pay is not guaranteed and it is approved or declined on case to case basis.**

**9. Service failure.** After accepting the load tender, all load cancelations by the carrier that occur within 3 hours from the agreed pickup time, appointment time and date, will automatically result in a minimum of \$200 service failure charge followed with Freight Guard Report for that carrier if valid reason and proof of the reason for canceling are not provided to Gravity Logistics LLC. Showing up with a trailer in a poor condition (water, dirt, damages, pest, etc) will also result in Service Failure charge. Failure to pay service failure charge within 5 business days of the invoice date will result in canceling all contracts with that carrier. Missing pickup or leaving shipper without notification or a valid reason will also result in Service Failure charge. Arriving to the pickup with a trailer in a bad condition, with holes, wet, dirty, damaged, without required strapping and bracing will result in Service Failure charge.

**10. Double Brokerage:** Carrier is **not allowed to double broker or trans-load any load under any circumstances**. If any discrepancy accrues with provided information and documents by carrier, driver info (name, phone number, truck and trailer number), shipper and consignee, investigation for double brokering will automatically be initiated. Payments to the relevant parties will be submitted or revoked once the investigation is complete. Double brokering will result in all agreed charges to be fully revoked by Gravity Logistics LLC.

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W/O:	44974		

**11. Cargo Seal:** Carrier is **not to break the seal** without getting a confirmation from Gravity Logistics LLC. By booking a load with Gravity Logistics LLC carrier understands that the trailer is contracted to Gravity Logistics LLC for exclusive use and if these conditions are not met, deductions could apply.

**12. Trailer:** Trailer must be clean and dry, free of moist and odor, in good condition, no holes, with no refrigeration unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. **Gravity Logistics LLC will not pay a TONU or any other fees for equipment being rejected due to poor conditions.**

**13. Reefer:** All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by Gravity Logistics LLC, in writing. Written approval must be obtained for every load expatiation and will only amend the individual load in question.

**14. Accepting the Rate & Load Confirmation:** **Carrier MUST sign and date the Load Confirmation and return to Gravity Logistics LLC by fax or by email.** If for any reason Gravity Logistics LLC did not receive the signed Load Confirmation or email response that rate confirmation is received from the Carrier, this Load Confirmation will be considered **accepted and all terms of this agreement will be valid.**

**15. MacroPoint Acceptance and driver change.** Drivers must accept MacroPoint tracking on every load hauled with no exceptions. Failure to accept tracking will result in a \$300 penalty unless determined otherwise in this Rate Confirmation. Any change of a driver during transit must be reported before picking up the load, during transit and before delivery. Failure to do so may result in charges.

**16. Load Cancellations.** For any orders canceled by the carrier, carrier has to provide a valid reason and a proof confirming the reason of cancellation. Failure to provide proof will result in carrier being blacklisted for doing business in the future with Gravity Logistics LLC. If blacklisted, this carrier will be reported to Carrier411 for deceptive business practices and load cancellations and service failure.

**17. Trans-loading, freight tempering and freight dropping on the yard.** Any trans-loading or freight tempering of the cargo will automatically void the payment to the carrier. If carrier needs to drop the trailer with our freight in it on their yard, or any other yard, this first must be approved by Gravity Logistics LLC, and reported prior to dropping the trailer. Not having the approval and not reporting it will result in charges and possible claim.

**18. Tracking.** Macro Point tracking acceptance is mandatory. Failing to accept tracking, turning off tracking location, will result in tracking charge deduction. No other applications and tracking platforms are accepted as a alternative. Tracking must be active the whole time, from the moment of receiving the Rate Confirmation to the moment of delivery completion. Any interruptions will be penalized. **TURNING OFF TRACKING WILL TRIGGER A DOUBLE BROKERING INVESTIGATION AND MIGHT PUT ALL THE PAYMENTS TO THE CARRIER ON HOLD UNTIL INVESTIGATION IS COMPLETE.**

**19. If the address on BOL does not match the address on rate confirmation Gravity Logistics LLC needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and Gravity Logistics LLC will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.**

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W/O:	44974		

**20. Freight rejection.** In a case where loaded freight is rejected at the delivery for any of reasons (wrong product loaded/ordered, damaged freight, damaged trailer/truck, etc), carrier is obligated to return the load to the shipper if requested by the client. Compensation to the carrier for the return order back to the shipper can not exceed current market rate for that lane, and product must be returned in its original state in which it was at the time of product being loaded. Any tempering with the freight, transloading, cross-docking, holding freight or freight abandoning will result in legal actions against carrier and carriers insurance. These actions will also void any and all current and previous payment balances to the carrier.

**21. Sub leasing other carriers.** Subleasing and sending trucks which are the property of another carrier different from the carrier that Gravity Logistics LLC gave the laod to is strictly prohibited and will void all payments to the carrier. Under no circumstances sending subleased truck to our pickup instead of the carrier that was assigned the order to, is not allowed.

**Confidentiality Clause:** Carrier/Contractor or any of their employees, agents or dispatchers will not disclose to any person or a third party or use for any purpose any confidential information of this contract as a result of entering into this Agreement. This restriction shall continue to apply after the expiration or termination of this agreement without limit of time.

**Contact Notes:**

disp 630 485 7370 EXIT 111 Driver HENRY, LERONE ANDRE Phone: (813) 445-2185 Truck: 730 Equipment: H03252

**Carrier Pay:** Line Haul: \$1600.00, On time delivery: \$300.00, Tracking compliance: \$300.00, On time pickup: \$300.00, **TOTAL: \$2500.00 USD**

Accepted By: Samm Stanojevic Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

**BILL OF LADING**

*Stop 2*

Shippers # 12133

NAME OF CARRIER GRAVITY LOGISTICS

Load # 44974

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

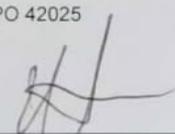
AT: GLENS FALLS, NY 04/04/2025 FROM: FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to 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 of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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ASSOCIATED PRINTING 00004387  
13925 NW 60TH AVE  
MIAMI LAKES FL 33014

**THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.**

CAR OR VEHICLE INITIALS & #		ROUTING	DELIVERING CARRIER		
03252		OVER THE ROAD			
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
9.00	CTNS FP ORDER R1007 DEL 4/1 RF: PO 42012	1,461.00			
64.00	CTNS FP ORDER R1008 DEL 4/1 RF: PO 42025 305-623-7600	9,123.00			
<p style="text-align: center;"><i>Truck 730</i></p> <p>SIGNATURE  PRINT <i>LEROY HENRY</i></p> <p>DATE <i>4/4/25</i> QUANTITY _____ CONDITION _____</p> <p>SIGNATURE _____ PRINT _____</p> <p>DATE _____ QUANTITY _____ CONDITION _____</p> <p style="text-align: center;"><i>Deliver Stop 2</i></p>					

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 cosignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.  Per (signature of consignor)	If charges are to be prepaid write or stamp here "To Be Prepaid"  <b>TO BE PREPAID</b>	Received  \$ _____  To apply in prepayment of the charges of the property described hereon.	Agent or Cashier  Per _____  The signature here acknowledges only the amount prepaid.  Charges advanced \$ _____
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\* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight"  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
 PER *C. Canada 4-8-25*

\* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.  
 \* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

FINCH PAPER LLC Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_  
 Permanent post-office address of shipper, GLENS FALLS, N.Y.

**BILL OF LADING**

NAME OF CARRIER GRAVITY LOGISTICS

*Stop!*

Shippers #

12133

Load #

44974

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading  
 AT: GLENS FALLS, NY 04/04/2025 FROM: FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to 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 of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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PLASTIC COATED PAPERS 00012185  
 1701 EAST KINGFIELD RD  
 PENSACOLA FL 32534

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # 03252		ROUTING OVER THE ROAD		DELIVERING CARRIER		
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions			WEIGHT (SUB TO CAR) SL & T	Class or Rate LTL CLASS 55	CHK'D
1.00	1st STOPOFF: PLASTIC COATED PAPERS 1701 EAST KINGFIELD RD PENSACOLA FL 32534			2,563.00		
3.00	ROLLS FP ORDER 80484 DELIVER 4/7 PO# 18550 ROLLS FP ORDER 80849 DELIVER 4/7 PO# 18561 850-968-6995 REC HRS: 8 AM to 2:00PM CENTRAL TIME == NO FRIDAY DELIVERIES ==			12,133.00		
SIGNATURE <i>[Signature]</i>		PRINT <i>CAROL HARRY</i>		<p><i>Truck 730</i></p> <p><i>Stop 1 delivered 4-7-25</i></p>		
DATE <i>4-4-25</i>		QUANTITY				
<p>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 shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.</p>		<p>If charges are to be prepaid write or stamp here "To Be Prepaid"</p> <p><b>TO BE PREPAID</b></p>		<p>Recieved</p> <p>\$</p> <p>To apply in prepayment of the charges of the property described hereon.</p>		<p>Agent or Cashier</p> <p>Per</p> <p>The signature here acknowledges only the amount prepaid.</p> <p>Charges advanced:</p> <p>\$</p>
<p>* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight."</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>		<p>PER</p>		<p>This shipment is correctly described, correct weight is <u>25,270</u> lbs</p> <p>Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC</p>		<p>All Finch paper products qualify for the SFI Certified Sourcing Label.</p>
<p>* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.</p> <p>* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission</p>		<p>Shipper, Per</p>		<p>Shipper</p> <p>Per SHIPPERHS</p>		<p>Agent, Per</p>

FINCH PAPER LLC

Permanent post-office address of shipper, GLENS FALLS, N.Y.