



INVOICE

BILL TO:
SUMMIT TRANSPORTATION INC
1358 MEDICAL DISTRICT DR
DALLAS, TX 75207

INVOICE DATE: 04/21/2025
INVOICE #: B87076
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		19320 Airbase Rd, Wagram, NC 28396, USA - 735 E Trinity Blvd Ste 200, Grand Prairie, TX 75050			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

*** Load Confirmation ***

Summit Trucking, Inc.
P.O. Box 540547
Dallas, TX 75354
Phone: 214-631-3080
Fax: 214-631-3442
MC# 372970



Page 1

Order Number
0184983
Please reference this number on invoice

Carrier:	BRZ			Contact:	RADOSLAV KOVACEVIC
	BURBANK	IL	60459	Phone:	708-303-5150
Date:	04/18/2025			Fax:	

Order	Order:	0184983	Commodity:	Freight All Kinds
	Miles:	1142.0	Trailer:	21376.0
	BOL:	903962409	Reference:	903962409

PU 1	Name:	CASCADES TISSUE GROUP	Date:	04/18/2025 0900
	Address:	19320 AIRBASE ROAD		04/18/2025 1700
		WAGRAM NC 28396	Contact:	
			Phone:	
	Reference Number:	11 OFDP		
	Reference Number:	12 ODDE34		
	Reference Number:	4B 463495-01		
	Reference Number:	6Y 53 FT VAN		
	Reference Number:	PO 7238225-3059		
	Reference Number:	PO 7238225-3059		
	Reference Number:	PO 7238226-1079		
	Reference Number:	PO 7238226-1079		
	Reference Number:	PO 7238226-1079		
	Reference Number:	VR 00463495		
	Reference Number:	ZZ SOLO		

SO 2	Name:	07 - VEYER 1079	Date:	04/21/2025 0100
	Address:	2220 N HWY 360		
		GRAND PRAIRIE TX 75050	Contact:	Mark Mc-Gill
			Phone:	972-345-6309
	Reference Number:	4B 463495-01		
	Reference Number:	PO 7238226-1079		
	Reference Number:	PO 7238226-1079		
	Reference Number:	PO 7238226-1079		
	Reference Number:	VR 00463495		

SO 3	Name:	07 - VEYER 3059	Date:	04/21/2025 0400
	Address:	735 E TRINITY BLVD STE 200		
		GRAND PRAIRIE TX 75050	Contact:	Davetta
			Phone:	972-790-4030
	Reference Number:	PO 7238225-3059		
	Reference Number:	PO 7238225-3059		

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

TRK# 855_____TRL# 155245_____DRIVER NAME Bassey Edet_____CELL# (346) 619-7112_____

* **Instructions** *
Special instructions here

DRIVER MUST ACCEPT MACROPOINT OR P44 TRACKING, NO EXCEPTIONS OR \$100 FEE WILL BE DEDUCTED FROM LOAD.

Agreement *Rocco Antonijevic*

Please sign and fax/email back to Lindsey Gowin 214-844-3463 lgowin@st-tx.com

*****FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A REDUCTION IN PAY*****
*DRIVERS MUST CHECK CALL EVERYDAY BY 0900 CST OR A \$50 FEE WILL BE CHARGES
*THERE WILL BE A \$100 FINE ACCESSED TO ANY LOAD THAT YOUR DRIVER DOESN'T ACCEPT TRACKING.
*LATE DELIVERY WITHOUT PRIOR WRITTEN APPROVAL OR ACKNOWLEDGE BY A SUMMIT REP WILL RESULT IN A \$300 PER DAY.
*DRIVER MUST REPORT ANY OVERAGES, SHORTAGES OR DAMAGES IMMEDIATELY TO SUMMIT.
*ALL RESCHEDULES MUST BE MADE BY SUMMIT, NOT THE CARRIER.
*IF THIS LOAD REQUIRED A LUMPER, YOU MUST CALL IN FOR APPROVAL PRIOR TO UNLOADING.
*LUMPER FEE WILL ONLY BE REIMBURSED WITH A VALID RECEIPT THAT IS SUBMITTED WITHIN 48 HOURS OF DELIVERY.
*EFS CHECKS WILL ONLY BE ISSUED FOR LUMPER FEES. THERE WILL BE A \$25 CHARGE PER EFS CHECK ISSUED.
***DETENTION: SUMMIT MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION TIME STARTS. FAILURE TO NOTIFY US WILL RESULT IN NONPAYMENT OF DETENTION TIME. DETENTION MUST BE REQUESTED WITHIN 24 HOURS OF OCCURRENCE.**
*POD MUST BE EMAILED TO US AT THE TIME DETENTION IS REQUESTED WITH THE IN AND OUT TIME WRITTEN ON IT BY THE SHIPPER/RECEIVER.
*ANY SEAL BROKEN WITHOUT WRITTEN CONSENT FROM SUMMIT COULD RESULT IN A CARGO CLAIM FOR FULL VALUE OF SHIPMENT.
*THERE WILL BE A \$200 DEDUCTION FOR ANY LOAD THAT YOU CANNOT PROVIDE THE POD FOR.
*ALL INVOICES AND PODS MUST BE SUBMITTED WITHIN 90 DAYS OF DELIVERY DATE. NO SECONDARY INVOICE WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DATE.
***ANY DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND CARRIER WHO ACTUALLY HAULED THE LOAD WILL BE PAID.**
*EXCLUSIVE USE OF TRAILER WHILE TRANSPORTING FREIGHT BROKERED TO CARRIER LISTED ABOVE BY SUMMIT TRANSPORTATION.
***ANY VIOLATION OF THIS EXCLUSIVE USE OBLIGATION SHALL CAUSE THIS AGREEMENT TO BE VOID AND WILL RESULT IN NONPAYMENT OF YOUR INVOICE.**
***EMAIL INVOICES TO ACCOUNTING@ST-TX.COM. WE RESERVE THE RIGHT TO REQUEST ORIGINAL PODS.**
THANK YOU FOR DURING BUSINESS WITH SUMMIT TRANSPORTATION.



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

(3)

Bill of Lading
84346407

Ship-to party: 417077
OFFICE DEPOT - 3059
735 E TRINITY BLVD STE 200
GRAND PRAIRIE TX 75050-8068
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2025-04-18
2371302
7238225-3059
EXW WAGRAM
659.67 LB / 299.22 KG
633.21 LB / 287.22 KG
100.82 FT3

Sold-to party: 127414
VEYER, LLC
F/K/A OFF. DEPOT LOGISTICS; PAYABLE
6600 N MILITARY TRL
BOCA RATON FL 33496-2434
USA

Shipping information

Shipment No. 22889531
Shipping Condition Pick-Up FTL
Trailer No. 155245
Seal No. 0008927

Planned Customer Delivery Date 2025-04-18 00:00
Receiver Phone 800 463-3768

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

Appointment instructions

Missed delivery appointments are subject to \$300 fee. If delivery appointment is missed load must be rescheduled it is the carrier responsibility to reschedule and advise Cascades of new delivery appointment. Load will be subject to missed delivery fee (\$300) as well as LOTC fees of 5% of PO value (varies load to load). Receiving Email 3059.Scheduling@officedepot.Com; Receiving Hours Monday - Friday 4:30 AM to 9:00 AM Scheduling hours 5:00 AM to 11:00 AM

Delivery instructions

Shipment instructions

Missed delivery appointments are subject to \$300 fee. If delivery appointment is missed load must be rescheduled it is the carrier responsibility to reschedule and advise Cascades of new delivery appointment. Load will be subject to missed delivery fee (\$300) as well as LOTC fees of 5% of PO value (varies load to load). Receiving Email 3059.Scheduling@officedepot.Com; Receiving Hours Monday - Friday 4:30 AM to 9:00 AM Scheduling hours 5:00 AM to 11:00 AM

Total Shipped

1 PAL 4WAY WHITE L48 X W40IN
(6400070)

Weight

26.46 LB

Quantity Pallets RETURNED

PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	4142 BT HIGHMARK 48/1/336/2 WH PLY BDL	0771718	55 CS	55 CS	55 CS	633.22 LB	100.82 FT3
Handling Unit		Total 1					
		11551000000000018052					
TOTAL			55 CS	55 CS	55 CS	633.22 LB	100.82 FT3

STORE #	CARTON COUNT INFORMATION			
3059	RECEIVED	SHORT	OVER	DAMAGED
DATE	RECEIVED BY		DRIVER'S SIGNATURE	
4/14/25	[Signature]		[Signature]	
APPOINTMENT TIME	ARRIVAL TIME	DEPARTURE TIME		
4/14/25	4/14/25	4/14/25		



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84346416

Ship-to party: 417059
OFFICE DEPOT - 3073
2220 N HWY 360
GRAND PRAIRIE TX 75050-1017
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2025-04-18
2371303
7238226-1079
EXW WAGRAM
18,391.91 LB / 8,342.42 KG
17,730.52 LB / 8,042.42 KG
2,486.90 FT3

Sold-to party: 127414
VEYER, LLC
F/K/A OFF. DEPOT LOGISTICS; PAYABLE
6600 N MILITARY TRL
BOCA RATON FL 33496-2434
USA

Shipping information

Shipment No. 22889531
Shipping Condition Pick-Up FTL
Trailer No. 155245
Seal No. 0008927

Planned Customer Delivery Date 2025-04-18 00:00
Receiver Contact RECEIVING

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

Appointment instructions

Missed delivery appointments are subject to \$300 fee. If delivery appointment is missed load must be rescheduled it is the carrier responsibility to reschedule and advise Cascades of new delivery appointment. Load will be subject to missed delivery fee (\$300) as well as LOTC fees of 5% of PO value (varies load to load). Receiving Email 1079.Scheduling@officedepot.Com; RECEIVING HOURS : MONDAY THROUGH WEDNESDAY 12:00AM TO 8:00AM THURSDAY AND FRIDAY 12:00AM TO 7:00AM

Delivery instructions

Shipment instructions

Missed delivery appointments are subject to \$300 fee. If delivery appointment is missed load must be rescheduled it is the carrier responsibility to reschedule and advise Cascades of new delivery appointment. Load will be subject to missed delivery fee (\$300) as well as LOTC fees of 5% of PO value (varies load to load). Receiving Email 1079.Scheduling@officedepot.Com; RECEIVING HOURS : MONDAY THROUGH WEDNESDAY 12:00AM TO 8:00AM THURSDAY AND FRIDAY 12:00AM TO 7:00AM

Store #	Carton Count Information			
	Received	Short	Over	Damaged
	25p/15	0	0	0
	Received By		Driver's Signature	
	Victor		Barney Aspin	
	Appt/Time	Arrival/Time	Departure/Time	
	1:00	1:15	2:42	

Total Shipped

25 PAL 4WAY WHITE L48 X W40IN
(6400070)

Weight

661.39 LB

Quantity Pallets RETURNED

PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	3314 WI HIGHMARK1 CANISTER 7X8 6/75 WH Non FSC	0237154	1,350 EA	1,350 EA	225 CS	581.85 LB	142.43 FT3
20	4622 HT CP HIGHMARK 6/600S/2 WH Non FSC	411812	60 CS	60 CS	60 CS	973.92 LB	119.40 FT3
30	4624 FT HIGHMARK 30/100/2 WH Non FSC	411851	308 CS	308 CS	308 CS	2,467.39 LB	471.86 FT3
40	4620 HT RT HIGHMARK 6/800/1 WH Non FSC	411855	60 CS	60 CS	60 CS	1,327.80 LB	94.32 FT3
50	4628 HT M/F HIGHMARK 16/250 WH Non FSC	411890	70 CS	70 CS	70 CS	1,421.00 LB	117.81 FT3
60	4627 RT HIGHMARK 4/8/110/2 WH FSC Mix Credit PBN-COC-006437	415155	96 CS	96 CS	96 CS	1,613.09 LB	285.02 FT3