



## INVOICE

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

**INVOICE DATE:** 04/23/2025  
**INVOICE #:** R87208  
**TERMS:** NET 30  
**DUE DATE:** 05/23/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 04/21/2025 |               | 5000 Iowa String Rd, Corrine, UT 84307 - 3804 S Elwood Ave, Tulsa, OK 74107 |          |            |            |
|            |               | Freight Income  | 1        | \$2,300.00 | \$2,300.00 |

| TOTAL      |
|------------|
| \$2,300.00 |

### 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 14708646 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY KATIE DAVIDSON THACKER

B/L# SO584078

PO# 269003

14708646

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC**CARRIER CODE** 112754**OFFICE****DISPATCH NAME** Mack**PHONE** (630) 485-7370**FAX** 630-485-6980**TOLL FREE**

112754

**EQUIPMENT REQUIRED** VAN OR REEFER 53ft**WEIGHT** 43000lbs**TRAILER #** W97973**REF #** 122**DRIVER NAME** Carlos**DRIVER PHONE** 786-484-5209**CHARGES**

\$2,300.00 FLAT RATE

**\$2,300.00 TOTAL****PICKUP 04/21/2025 10:00 - 10:00**

P&amp;G

5000 Iowa String Rd

CORRINE, UT 84307

**CONTACT****PHONE****EMAIL****PICKUP #SO584078****SHIP #****SHIPMENT DESCRIPTION**

1 PIECES ORDER#269003

**PICKUP NOTES**

Driver must track on trucker tools. \$150 failure to track fee. Tanker Endorsement.

**DELIVER 04/23/2025 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.**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

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

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

[illegible]



**Reworld**  
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**Non-Hazardous Waste Transportation Manifest**

Manifest  
Van # W97773  
Seal # 50 # 534078 h h

|   |                                |  |   |
|---|--------------------------------|--|---|
| Generator Name/Address<br><b>Interwest P &amp; G- Bear City</b><br><b>5000 Iowa String Road</b><br><b>Bear River City, UT 84301</b>   |                                | CO#<br>Location  |   |
| Transporter 1 Name/Address  |                                |  |   |
| Destination Facility Address/Phone Number<br><b>Reworld Tulsa MPF</b><br><b>3804 South Elwood Avenue</b><br><b>Tulsa, OK 74107</b>  |                                |  |   |
| Waste Description<br><b>SPILL RESIDUES/CLEANUPS</b>   | Approval No.<br><b>5032109</b> | EST Total Weight<br><b>34,122 P</b>                    | Special Handling Instructions or Additional Information |
| Scheduled Delivery Date: <u>4/23/25</u> Scheduled Delivery Time: <u>8 AM</u>  |                                |  |   |
| <p><b>Non-Hazardous Certification:</b> 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 [ ] 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.</p> |                                |  |   |
| Printed/Typed Name<br><u>Dean Shepherd</u>  |                                | Signature<br><u>[Signature]</u> Date<br><u>4/21/25</u> |   |

|   |  |  |  |
|---|--|--|--|
| <p><b>Instructions</b><br/>This multi-copy shipping document must accompany each shipment of waste. The transporter must complete this document 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.</p> <p><b>DISTRIBUTION OF COPIES</b><br/>Copy 1 - CERTIFICATION OF DISPOSAL WHITE<br/>Copy 2 - DESTINATION FACILITY COPY CANARY<br/>Copy 3 - TRANSPORTER 1 COPY PINK<br/>Copy 4 - GENERATOR / CUSTOMER COPY GOLDENROD</p>  |  | <p>Transporter 1 (Certifying receipt of waste as described in Generator section)</p> <p>Printed/Typed Name<br/><u>[Signature]</u> Signature<br/>Date</p> |  |
| <p><b>CERTIFICATION OF RECEIPT</b><br/>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 placement of the wastes into the tipping floor was witnessed by:</p> <p><b>CERTIFICATION OF DISPOSAL</b><br/>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 placement of the wastes into the refuse pit was witnessed by:</p> <p><b>CERTIFICATION OF DESTRUCTION</b><br/>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:</p> |  | <p>Printed/Typed Name<br/><u>Markard Traywick</u> Signature<br/>Date<br/><u>4/23/25</u></p>  |  |

**Return Copy 1 to Generator/Customer at:**  
**Interwest Paper P & G- Bear City**  
**5000 Iowa String Road**  
**Bear River City, UT 84301**



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

SO# 584078

SWAP - SPOT - STOP  
LIVE LOAD - DUMP & RETURN

Driver Carlos Date 4-23-25

Customer Interwest Paper

Address \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

No Seal

15- totes

4- 24B

DROP EQUIPMENT #: W97973

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

START TIME: 7:06 FINISH TIME: 8:54

GROSS WEIGHT: 68460 TARE WEIGHT: 32960

DELIVERED TO: Reworld Tulsa MPF

Signature \_\_\_\_\_

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