



INVOICE

BILL TO:
DFW NATIONAL LOGISTICS INC
811 S MARLBOROUGH AVE
DALLAS, TX 75208

INVOICE DATE: 05/29/2025
INVOICE #: R93112
TERMS: NET 30
DUE DATE: 06/29/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 05/28/2025 | | 2813 MS-145, Saltillo, MS 38866, USA - 6433 Davis Blvd, North Richland Hills, TX 76182, USA | | | |
| | | Freight Income | 1 | \$1,550.00 | \$1,550.00 |

| TOTAL |
|------------|
| \$1,550.00 |

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



DFW National Logistics, Inc
2501 Weir St
Dallas, TX 75212
MC: 1020468 P: 972-325-4500 F:

LOAD NUMBER

528257

5/28/2025

DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc** MCID: **944686** Driver:
Chicago, IL Reference: **630-566-1257** Cell:
Ph/Fax: **630-485-7370** 630-485-7370 Trailer: Truck:
Attn: **Bill**

| Load Info | The Following Pay Is Authorized For This Load | | | | |
|-----------|---|--|--|--|--|
|-----------|---|--|--|--|--|

| | | | | | |
|----------------|---------------------|----------|----------|----------|----------|
| Pieces: 0 | Miles: 600 | Pay Code | Pay Type | Rate | Total |
| Space: 0 | Pallets: | Load | Flat | 1,550.00 | 1,550.00 |
| Act Wgt: 44000 | Type: | | | Total | 1,550.00 |
| As Wgt: 44000 | Trailer: Dry Van 53 | | | | |

Value:

| Stop | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref |
|----------------------------|------|---------------|-----------------|---|-----------|----------------|------------------|
| 1 | PU | 5/28 07:00 | 5/28 15:00 | Barnes Crossing Warehouse 2882 Highway 145 | Saltillo | MS 38866-66 | No |
| Notes 7-rolls of 85" 68#hp | | | | | | | |

| | | | | | | | |
|---|-----|---------------|---------------|----------------------------------|---------------------------------|--|----|
| 2 | Del | 5/29 07:00 | 5/29 18:00 | Smurfit Kappa 6433 Davis Blvd | NORTH RICHLAND HILL TX 76182 | | No |
| Directions *****Must Have 1 Strap or Load Lock/ Please note that all driver must have safety vest and shoes on before exiting his truck.***** | | | | | | | |

| Commodity | Description Reference | Pieces | Weight |
|----------------------|--------------------------|--------|--------|
| FAK | | 0 | 44,000 |
| 7-rolls of 85" 68#hp | | | |
| Totals | | 0 | 44,000 |

DISPATCH CONFIRMATION

Page 2 of 2

Load No 528257 - 5/28/25

1. All Drivers MUST accept DAT GPS Tracking prior to picking up shipment or Carrier may be assessed a \$200 Rate Deduction.
2. Carrier agrees to perform transportation services at for the amounts shown on this Dispatch Confirmation and that such rates supercede any all previous rate or fee.
3. Carrier to furnish and utilize its own equipment, man-power and trailers to perform the transpration services so stated in this LOAD/RATE CONFIRMATION agreement. Carrier further agrees that in the event this load is re-brokered, moved by rail, or consolidated with any other freight for any reason other than as approved in writting by DFW NATIONAL LOGISTICS, INC., Carrier shall waive its right to any and all compensation for this shipment.
4. Carrier must be CARB compliant when traveling to, from or through California and hereby agress to indemnfy DFW NATIONAL LOGISTICS, Inc. and all other parties from any loss or damage resulting from Carrier's failure to apply.
5. Carrier or its agent certify that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regualtions. Carrier further agrees to indemnify DFW NATIONAL Logistics, Inc. and all other parties from any loss or damage resulting from Carrier's failure to comply
6. Driver must notify DFW National if addresses on the BOL do not match the Dispatch Confirmation.
7. All Lumper receipts must be submitted with the original invoice from the carrier. If lumper receits are added after carrier has invoiced DFW National Logistics, payment to carrier may be delayed and lumper reimbursement will be the discretion of DFW National Logistics.

Mariano Hernandez

DFW National Logistics, Inc

5/28/25

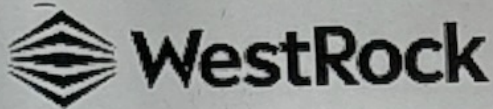
DATE:

Bill Carson

bill@royal3inc.com

5/28/25

DATE:

Point of
OriginWESTROCK
2882 Hwy 145
Saltillo, MS 38866

PLANT 4332

Mail
Invoice toWestRock CP, LLC
c/o Cass Info Systems
Box 67
Louis, MO 63166-0067P.O.
St.

BILL OF LADING

4332020124

Bol

BOL Date
BOL Time 5/28/25

Ship To

Smurfit Kappa
Richland, TEXAS
6433 DAVIS BLVD
STOP

Sold To

Date
Shipped

5/28/25

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

| Customer Number | Due Date | Shipped By | Charges | Seal Number |
|------------------------------|------------------------------|--|----------------|-------------|
| Special Instruction | | Customer Delivery Times | | |
| Trl# | | Bill of Lading # 4332020124 | | |
| Sell's Order No. Cust. PO | Material No. Instructions | Units | Qty / Unit | Total Qty. |
| 85.00 | EL 354P. K2 Kraft Liner | | | 6 Rolls |
| | | START: 10:20 AM/PM STOP: 10:45 AM/PM BY: M. Sanchez DATE: 5-27-2025 | | |
| Total No. Units | Total MSF | Total Weight | Returnable Y/N | Pallets |
| | | 32092 | | Out In |
| Total dropped at Customer | Yes | No | | |

Burt Hanley
Shipper

5/28/25

Date

Carrier is responsible for providing sufficient loads locks or straps with every trailer to ensure security of products during transit

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

Agent

Date

Received By

Date

Received, subject to the #COMMON CARRIER AGREEMENT # or the # CONTRACT # between the Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in Part 1035 Appendix B, Title 49, Code of Federal Regulations

2.

All Stores & Locatns

| | |
|------------|---|
| Corrugator | 0 |
| From | 0 |

05/28/25 12:00 to 05/28/25 14:36

Reported by : Weight

Page 1

8/25 12:00 to 05/28/25 14:36 Include Usage Types
Reported by : Weight (R)ecvd, (C)onsign (*)for all

S

*** End of Listing *** - P526861.LS