



## INVOICE

**BILL TO:**  
ZENGISTICS SOLUTIONS INC  
31 NAVASOTA ST #200  
AUSTIN, TX 78702

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R93076  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION                                                                               | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|----------------------------------------------------------------------------------------------------|----------|------------|------------|
| 05/28/2025 |                  | 360 Ringgold Industrial Pkwy, Danville, VA 24540 - 1900 Finishing Mill Rd, Edgemere, MD 21219, USA |          |            |            |
|            |                  | Freight Income                                                                                     | 1        | \$1,300.00 | \$1,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,300.00   |

**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**



31 Navasota St. #200, Austin, TX 78702

Contact: Gabriel Arenas • P: (512) 524-7153 • E: gabriel.arenas@zengistics.com

Route

Pickup

May 28, 2025

16:00 Apt

Pickup # 4066801

Appointment # 45306561 // 906658158

Delivery

May 29, 2025

08:45 Apt

Delivery # 4066801

IPG - DV

360 RINGGOLD INDUSTRIAL PKWY DANVILLE, VA 24540

• DVVF88380002-SI-FZ122 (93312.0 Piece)

Live Load - 53 Foot Dry (no reefer // No Roll Up Doors / SWING DOORS ONLY) - 2 hr free time - Tracking Required

ARNOLD PACKAGING COMPANY

1900 FINISHING MILL RD STE 100 SPARROWS POINT, MD 21219

• DVVF88380002-SI-FZ122 (93312.0 Piece)

Live Unload - 2 hr free time

Items

DVVF88380002-SI-FZ122

IPG - DV (DANVILLE, VA) > ARNOLD PACKAGING COMPANY (SPARROWS POINT, MD)

93312.0 Piece

#DVVF88380002-SI-FZ122

Equipment

Van

53 ft • 40,000.00 lbs

Carrier

Royal3 Inc

P: (630) 485-7370 • F: (630) 485-6980

ZFIH

SCAC

Mia

6304857370

Rate

Freight - flat

1.0 x \$1,300.00

\$1,300.00

Total

\$1,300.00

Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

[ap@zengistics.com](mailto:ap@zengistics.com) for all document submissions (invoices, PODs, receipts etc.)

[rateverify@zengistics.com](mailto:rateverify@zengistics.com) for rate verification requests

[paystatus@zengistics.com](mailto:paystatus@zengistics.com) for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)

2. Register your company

3. Connect with Zengistics Solutions Inc
4. Add your payment information
5. Select your default payment method (ACH, check, or wire)
6. Quick Pay is available for next-day payment

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1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.
  2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL
  3. Please Email Invoices to [ap@zengistics.com](mailto:ap@zengistics.com).
  4. The Carrier or Driver must call Zengistics prior to entering Detention Time .
  5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.
  6. Proper load temperature is the Driver/Carrier's responsibility.
  7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.
  8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.
  9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600
  10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
  11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.
  12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to [ap@zengistics.com](mailto:ap@zengistics.com)

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

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Shipment accepted by

  
Signature

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Title

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Date





Date: 05/28/2025

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: Intertape Polymer Corp.  
Address: 360 Ringgold Industrial Parkway  
Danville Va 24540  
FOB: ☐ US

## SHIP TO

Name: ARNOLD PACKAGING COMPANY Location #:  
Address: 1900 FINISHING RD STE 100  
SPARROWS POINT MD 21219  
US  
FOB: ☐

## FREIGHT CHARGES BILL TO:

Name: INTERTAPE POLYMER CORP  
C/O UBER FREIGHT  
Address: PO BOX 425  
LOWELL AR 72745  
US

## SPECIAL INSTRUCTIONS:

See Attached Supplement Page

Bill of Lading Number: 0504056483



CARRIER NAME: ZENGISTICS, INC

Trailer Number: w94924  
Seal number(s): 4988042

SCAC: ZENI

PRO Number: 906658158



(9012K)ZENI906658158

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

| Cust PO/Customer Name | Skids | Weight | Trailer # | BOL        | PRO #     | Zip   |
|-----------------------|-------|--------|-----------|------------|-----------|-------|
| 4066801               | 1     | 23,820 | w94924    | 0504056483 | 906658158 | 21219 |
| GRAND TOTAL           | 1     | 23,820 |           |            |           |       |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 350</small> | LTL ONLY   |       |
|---------------|------|---------|------|--------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
| QTY           | TYPE | QTY     | TYPE |        |             |                                                                                                                                                                                                                                                        | NMFC #     | CLASS |
| 24            | Skid | 2592    | PKBX | 23,820 | N           | TAPE, SEALING OR MASKING                                                                                                                                                                                                                               | 154360SUB2 | 50    |
| 24            |      | 2592    |      | 23,820 |             | GRAND TOTAL                                                                                                                                                                                                                                            |            |       |

## Freight Payment Reference #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight 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 him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as

Kyle Corbin

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless assigned by an officer of IPG. Should you need another copy, please contact your service representative.