



INVOICE

BILL TO:

WARREN SPECIALIZED LOGISTICS INC
3124 TITAN TRAIL
WATERLOO, IA 50701

INVOICE DATE: 06/24/2025**INVOICE #:** R97504**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1145 Union Camp Blvd, Sumter, SC 29154 - 185 J M Tatum Industrial Dr, Hattiesburg, MS 39401			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



Load Confirmation and Rate Agreement

06/23/25 8:57 AM

Dispatcher/Contact: Damir Abdagic
 Direct Phone:
 Email: dabdagic@warrentransport.com
 Fax:
 General Phone: 800-206-7980

Carrier: ZIGI FREIGHT INC ZIGLOIL
 ROYAL3 INC
 CHICAGO, IL 60638

Contact: MILO MORRISON
 Phone: 630-485-7370
 Fax:

Order #
 1150891

Weight: 43110.0
 Pieces:
 Trailer: 53' Van
 Commodity: FAK - ROASTED MOLYBDENUM
 BOL: 39648167

Reference: Delivery: 84156128

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	SYLVAMO NORTH AMERICA-AEC 1145 UNION CAMP BLVD SUMTER, SC 29154	06/23/25 10:30 AM
BOL's with Center Points will not show the delivery location. If the BOL shows a different ldelivery location, notify Warren Transport immediately. A short BOL must be generated for legal transit			
Driver must review and submit BOL prior to departure from Shipper			
TONU: Driver must wait on site for a minimum of TWO hours to be eligible for TONU. NOTIFY CSR immediately if TONU situation occurs for proper steps are taken for TONU requests.			
TRAILER CONTROL RECORD IS REQUIRED PAPEROWRK! MUST BE SENT WITH PAPERWORK TO RECEIVE PAYMENT.			
PO: 9882904452			
2	Delivery	SAM'S CLUB DC #4792 185 J M TATUM INDUSTRIAL DR HATTIESBURG, MS 39401	06/24/25 6:00 AM
Does not received after 1300			
Driver must submit signed POD or TCR prior to leaving receiver			
Arrival D/T is a gate check only and does not reflect the time the driver was fully checked in at the facility. The driver must arrive at the window by or within 10-minutes of the appointment time to be considered on-time. For security purposes, the facility cannot begin unloading until the driver is fully checked in at the window.			
The carrier must obtain a completed copy of the Trailer Control Record (TCR) from the facility prior to request submission. If a completed copy is unavailable, the carrier will need to request the facility add printed notes to the comment section advising any applicable times. If the times on the TCR are not agreed with, they will need to be addressed with the facility. Ideally, the driver should review the times and address any issues prior to departure.			
PO: 9882904452			

Carrier Pay Information: Carrier Freight Pay: \$1,500.00
 Total Pay: \$1,500.00

This rate agreement (hereinafter referred to as "Agreement") confirms our telephone conversation of this date. The above specified truck rate has been mutually agreed upon and constitutes a one-time contract between Warren Specialized Logistics, Inc. (hereinafter referred to as "WSL") and ZIGI FREIGHT INC (hereinafter referred to as "Carrier"). Any verbal revisions, modifications, or cancellations



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1150891 Pieces:
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must be confirmed in writing by both parties. This agreement/contract is currently applicable to the specific shipment described above.

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

To be paid you must include: Carrier Invoice (must include Order # from the Rate Confirmation), ALL pages of signed BOL's with backup paperwork such as lumber receipts, scale tickets, and ALL PERMITS.

Carrier shall issue a uniform bill of lading and perform all Transportation Services in accordance with the terms of the bill of lading to the extent such terms are not inconsistent with the terms of the TSA. The BOL should contain information about the shipper, consignee, shipment dates and description of the commodity.

All documents must be sent via Transflo Velocity at: <https://www.transflo.com/transflo-velocity-scanning/>, from the Transflo Mobile app with our broker ID: WNTTV, or sent to the following email address: wnttv@e-transflo.com

Carrier settlements paid in 3-5 business days from processing date when paperwork is received within 10 business days from delivery – others NET 30 days.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. Invoicing by the carrier and payment by WARREN SPECIALIZED LOGISTICS constitutes acceptance of this agreement and by signing this creates a contract carriage shipment.

Warren to order and pay escorts via customer approved routes only. Driver is to call Warren Transport permit department at 800-826-7695 when loaded and ready to leave Laredo to set up escorts. You can fax permits to be picked up at 956-725-8176 at our office in Laredo.

Failure to track via Micropoint for the full duration of the load, will result in a \$100 rate deduction.

THIS AGREEMENT MUST BE SIGNED AND RETURNED VIA FACSIMILE THROUGH TRANSFLO

Prod 8.1 - Warren Specialized Logistics

Damir Abdagic

Fax:

Phone:

ZIGI FREIGHT INC
MILO MORRISON

Milo Morrison

Fax:

Phone: 630-485-7370

Drivers Name: JIMMY

Cell Phone #: 3059289707

Truck/Trailer #: 710 / W94928

SUPPLEMENT TO THE BILL OF LADING

BOL Number: 03686370005316221

ate: 06/23/2025

ADDITIONAL SPECIAL INSTRUCTIONS

DAD 39648167

O 9882904452

CONTACT CUST SRVC AT SYLVAMOCUSTOMERS@SYLVAMO.COM

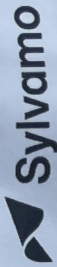
FOR DELY APPT 601 543 0122

EMAIL AT SUTRANSPORTATION@SYLVAMO.COM FOR PICK UP


APPT

IF PROBLEMS CALL SYLVAMO AT 866 466 8401

PLEASE SHIP COMPLETE = 840 CTNS



BILL OF LADING

Date: 06/23/2025		BOL Number: 03686370005316228	
Shipper Name: Sylvamo North America LLC		 (402)03686370005316228	
Sumter Sheet Plant 1145 UNION CAMP BLVD SUMTER SC 29154-6256		CARRIER NAME: CUSTOMER PICK-UP Trailer number: CPUTW94928 Seal number(s): 231429	
SID #: 0519		SCAC: CPUT Shipment Number: 7000531622 Pro number: Load Number:	
SAMS DISTRIBUTION CENTER 4792 185 J M TATUM INDUSTRIAL DR HATTIESBURG, MS 39401-8016		FOB: (X)	
CID #: 0000479222		FOB: ()	
THIRD PARTY FREIGHT CHARGES BILL			
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			
Freight Charges Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid () Collect (X) 3 rd Party ()			
() Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
9882904452	760	40090	Y
9882904452	96	4074	Y
GRAND TOTAL 44164			
ADDITIONAL SHIPPER INFO			
980204735 - MEMBERS MARK 11" NP			
990125096 - HM BUSINESS 8RM 11" N			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	NMFC # CLASS
21	P	856 C	44164
PRINTING PAPER			94928
Receiver # 190122 TRM#			21
PO# 9882904452			21
Total Received			0 Short
GRAND TOTAL			0
COD Amount: \$			0
Fee Terms: Collect			0
Customer check acceptable: Full			0
The carrier shall not be responsible for loss or damage to the cargo without payment of freight and all other kind charges and shall have no recourse against consignor for unpaid freight charges.			
Customer Signature		Shipper Signature	
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE	
Date		Date	
06/23/2025		06/23/2025	
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT			
Property described above is received in good order, except as noted			