



## INVOICE

**BILL TO:**  
KTI LOGISTICS LLC  
3794 HWY 411 NE  
RYDAL, GA 30171

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** R99196  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		2656 Tomoka Farms Rd, Port Orange, FL 32128, USA - 1800 Sarasota Business Pkwy NE, Conyers, GA 30013, USA			
		Freight Income	1	\$525.00	\$525.00

TOTAL
\$525.00

**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 and Load Confirmation



KTI, LLC. - NACHA  
1000 Boone Ave North, Suite 650  
Golden Valley, MN 55427  
Boone Almquist  
boone@ktitrans.com

**Load Number:** KTI-752833

**Date:** 07/02/2025

**Carrier:** ZIGI FREIGHT INC

**Contact:** MILO DISPATCH, (p) (630) 566-1286 (f) 630-485-6980

**REMIT TO OTR:** All Invoices must include a Signed Bill of Lading and be sent to: Email: accounting@ktitrans.com Or Mail to: Phoenix Management Solutions, LLC 2714 N Loop 1604 East – Ste. 202 San Antonio, TX 78232

**Equipment Type:** 53' Dry van

Shipper Pickup (Stop 1)	
<p>GEL RECYCLING 2656 TOMOKA FARMS ROAD PORT ORANGE, FL US 32128 <b>Expected Date:</b> 07/02/2025 <b>Shipping/Receiving Hours:</b> 07:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b></p>	<p><b>Pickup Instructions:</b> IMPORTANT -driver must call KTI ASAP upon being loaded with the PO# printed on their paperwork – 612-260-2204” <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> B119270-102</p>

Consignee Delivery (Stop 2)	
<p>VISY RECYCLING 1800 SARASOTA BUSINESS PKWY NE CONYERS, GA US 30013 <b>Expected Date:</b> 07/03/2025 <b>Shipping/Receiving Hours:</b> 05:00-21:15 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 09:30</p>	<p><b>Delivery Instructions:</b> ***The Pratt Conyers Mill requires all customers on the campus to wear a mask. ALL Drivers will need to have a mask on when entering the Mill Campus. Thank you for your cooperation as we work to keep everyone safe!*** ** TRAILER MUST BE 10YRS OLD OR NEWER, WITH EASILY READABLE IDENTIFICATION PLATE OR LOAD WILL BE REJECTED AT RECEIVER! *** **Truck Loading / Unloading guidelines: This policy will be enforced at the time of Loading / Unloading. All Trailer Annual Inspections must be up to date and not expired. If the trailer is refused due to age, Inspection not visible or not found or expired, the type of trailer (Refrigerated Trailers &amp; Rollup Doors cannot be loaded/Unloaded) or the condition of the trailer is considered not to be road worthy. Pratt will not be Responsible for any cost associated with the Rejection of the trailer*** ** Carrier must supply Pratt delivery receipt to KTI for payment *** <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> B119270-102/PT07603210</p>

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				44000 lbs	Baled Paper	Item 1

### Carrier Fees

Description	Cost
Net Freight Charges	USD 525.00
<b>Total Cost</b>	<b>USD 525.00</b>

PLEASE REVIEW BOTH PAGES

## **ADDITIONAL TERMS AND CONDITIONS**

Driver must download and use Trucker Tools. Accessorial charges will only be approved with Trucker Tool compliance.

Rate is inclusive of all charges. Other than the rate quoted above, no other charges, including tariffs, detention and accessorial, are valid unless approved in writing by KTI. Detention charges will not be considered unless KTI is notified before free time has expired. Driver must call the contact and phone number at the top of this Load Confirmation. Drivers must verify load information with KTI prior to leaving the shipper. Carrier and Driver are solely responsible for all routes taken. KTI is not responsible for directions or dispatch. Any directions are customer provided and for informational purposes only. To ensure proper payment, carrier name and Driver signature must be on the Bill of Lading prior to delivery. Carrier and Driver shall not, under any circumstances, violate any Hours of Service regulations with regards to the hours and/or dates of this load.

Carrier must have a wood floor, swing-door, dry van. Carrier will be responsible for all delivery costs if this is not followed. Reefers, metal floor vans, lift-gate, and side-entry door vans are not allowed. If anything other than a wood floor, swing-door, dry van is loaded, the Carrier will be responsible for all offload and/or trans-load charges.

KTI requires to be added as an additional insured on carrier's Auto Liability policy.

Date 7-2-25 Bill of Lading No. B119270102  
 Shipper No. B119270102  
 Carrier No. B119270102  
 (Name of Carrier) Royal 3  
 FROM: Shipper Gel (FCC)  
 Street 2656 Tomoka Landfill Rd  
 Origin Port Orange FL Zip Code 32128  
 Location Conyers GA Zip Code \_\_\_\_\_  
 Route: \_\_\_\_\_ Vehicle No. \_\_\_\_\_ SCAC \_\_\_\_\_  
 Emergency Response Phone Number \_\_\_\_\_

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	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. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
24		Bales of mixed paper		GROSS 14940		
		Release # B119270102		TARE 32820		
				NET 42120		
		TRK # 731				
		TRL # 289478				
		Seal # A271312				

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".  
 REMIT C.O.D. TO: ADDRESS \_\_\_\_\_ C.O.D. Amt. \$ \_\_\_\_\_ C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$ \_\_\_\_\_ TOTAL CHARGES: \$ \_\_\_\_\_

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_  
 Subject to Section 7 of the conditions, 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 charges.  
 (Signature of Consignor) \_\_\_\_\_  
 FREIGHT CHARGES  
 Check Appropriate Box:  
☐ Freight prepaid  
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RC" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.  
 The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations, 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).  
 Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14705(c) (1)(A) and (B).

SHIPPER Gel (FCC) CARRIER Royal 3  
 PER Michael Thorne PER \_\_\_\_\_

2 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.  
 Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PRATT RECYCLING  
CONYERS GA  
SCALE TICKET

1800 SARASOTA PKWY  
Conyers GA 30013  
Phone: (770) 602-1190  
Fax: (770) 602-1189

Tkt Date: 07/03/2025

Ticket No: 773911

Scan Card: REL02

Pickup ID: 0000271097

Pickup: GEL RECYCLING - PORT ORANGE -

Transaction: RELEASE PURCHASE

Reference: 289478

Transport: 0000007758

PRATT LOGISTICS - 7758 CONYER

S  
Container:

Section: CONYERS MILL

Comments: BOL#6182269

Release No.: B119270102

Pre-Consmer%: 0%%

Status: COMPLETE

Grade Code: DLMPAPER

Description: DealerMPaper

Vessel: BALES

Bale Qty: 26

Contam.1:

Contam.Wgt1:0 ton

Contam.2:

Contam.Wgt2:0.0 ton

Contam.3:

Contam.Wgt3:0.0 ton

Arrival: 07/03/2025 05:51:13

Inbound Wgt:

Gross Time: 07/03/2025 06:26:19

Outbound Wgt:

Tare Time: 07/03/2025 07:45:55

Net Weight:

20.96

74,420 lbs

32,500 lbs

41,920 lbs

RM  
Emergency  
Number  
Date  
(Name of Carrier)

Modities requiring special or a  
must be so marked and pack  
See Section 2(e) of Nat

Paper

770102

C.O.D.

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