

**Bill to:**

Scott Logistics Corp.

,  
,  
,

Invoice Date: 03/24/2023

Invoice #: 004747528

Terms: NET 30

Due Date: 04/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2023		2500 Broening Hwy, Baltimore, MD 21224, USA - 41 Northern Stacks Drive, Fridley, MN 55421, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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 Load & Rate Confirmation



Chelsea Mitchell - Ext:  
chelsea.mitchell@scottlogistics.com

Load# 004747528

2023-03-22 02:31  
RIKI TRANSPORTATION INC. DBA BRZ - MC086  
DISPATCH  
rikitransport@gmail.com  
973-563-3159

Pickup/Delivery# 1: B&E Storage & Transfer Company		2500 Broening Hwy Suite D, Baltimore, Maryland 21224	
Appointment Date & Time: 2023-03-24 14:00		Contact: Jessica Holland	
Facility Hours:08:00-15:00 Appointment Required		Phone: (888) 279-5207	
Instructions:			
Pickup/Delivery# 2: LINDENMEYR - FRIDLEY		41 NORTHERN STACKS DRIVE, Fridley, Minnesota 55421	
Appointment Date & Time: 2023-03-27		Contact: Receiving Contact	
Facility Hours:06:00-13:00		Phone: 612-204-2127	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:	
Equipment: 53' Dry Van Trailer		Packaging Units:	
		Handling Unit Count: 0	
		Packaging Unit Count: 0	
Cargo Value: 100000.00		Product: Paper on Pallets	
		Weight: 44000lbs	
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2000.00	2000.00	USD\$ 2000.00
Totals			USD\$ 2,000.00

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## Notations

\*\*\*53 FT VAN W/ SWINGING DOORS\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE, NO HOLES\*\*\* SLC must be notified 90 minutes after arrival at pickup or delivery in order to qualify for detention. Driver must call Scott Logistics at 706-234-6828 for dispatch info.

## Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

## POD Requirements & Quick Pay

Please email POD's to [billing@scottlogistics.com](mailto:billing@scottlogistics.com) within 72 hours of delivery. Quickpay option must be set up at [Triumphpay.com](http://Triumphpay.com) along with any other pay to information.

## Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

## Payment Inquiries & Changes

TRIUMPH PAY  
PLEASE REGISTER YOUR COMPANY AT [WWW.TRIUMPHPAY.COM](http://WWW.TRIUMPHPAY.COM) TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

## Invoices

Email: [billing@scottlogistics.com](mailto:billing@scottlogistics.com)

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

*By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.*

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Shipment Information			
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Equipment: 53' Dry Van Trailer		Handling Unit Count: 0	Packaging Unit Count: 0
Cargo Value: 100000.00		Product: Paper on Pallets	Weight: 44000lbs
Pay Information			
Net Freight Charge			
LineHaul	Rate 2000.00	Amount 2000.00	Total USD\$ 2000.00
Totals			USD\$ 2,000.00

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Driver Cell:

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Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

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## Bill Of Lading

Page 1

B&E Storage & Transfer Company  
2500 Broening Hwy  
Suite D  
Baltimore MD 21224

Transaction #: S23-22799  
Transaction Dt: 03/16/23  
Recv/Ship Dt: 3/24/2023  
Shipper BOL: 0003147575  
P.O. Number: MTO-28045314  
Carrier: CUSTOMER PICK UP  
Trailer: 289470

**From/Shipper:**

SUZANO PULP AND PAPER  
6451 N. FEDERAL HIGHWAY  
SUITE 302  
FT. LAUDERDALE, FL 33308

**Appointment Information**

Appt # :  
Appt Date :  
Carrier Ref :  
SKU # :  
P.O. # : MTO-28045314

**Deliver To:**

LINDENMEYR MUNROE  
41 NORTHERN STACKS  
DRIVE  
FRIDLEY MN 55421

FSC Certified Products,  
FSC Mix 70%,  
IMA-COC-001470

**Receipt Of This Shipment:**

All claims for damage/shortage must be made upon delivery or within  
24 hours of receipt of goods. Please send images of the damages,  
signed freight bill by the carrier, and your claim to [claims@us-suzano.com](mailto:claims@us-suzano.com)

TRUCK # 3

Units	Item	Lot	Net Weight
41	41	21013349	505627004
			41,578.7560
	PAPERPERFECT FSC OFFSET		
	PSFM050 S C WH 2500X3800 SS 10000 01 5 PSFM050 S C WH 2500X3800 SS 10000 01 500		
	<b>Serial #</b>	<b>Net Weight</b>	
	02101334950562700400150460	1,014.12	
	02101334950562700400100460	1,014.12	
	02101334950562700402050460	1,014.12	
	02101334950562700402070460	1,014.12	
	02101334950562700400180460	1,014.12	
	02101334950562700400210460	1,014.12	
	02101334950562700402080460	1,014.12	
	02101334950562700402090460	1,014.12	
	02101334950562700400300460	1,014.12	
	02101334950562700400290460	1,014.12	
	02101334950562700402110460	1,014.12	
	02101334950562700402100460	1,014.12	
	02101334950562700400380460	1,014.12	
	02101334950562700400200460	1,014.12	
	02101334950562700400390460	1,014.12	
	02101334950562700400400460	1,014.12	
	02101334950562700400340460	1,014.12	
	02101334950562700400420460	1,014.12	
	02101334950562700400330460	1,014.12	
	02101334950562700400130460	1,014.12	
	02101334950562700400310460	1,014.12	
	02101334950562700400280460	1,014.12	
	02101334950562700400370460	1,014.12	
	02101334950562700400430460	1,014.12	
	02101334950562700400270460	1,014.12	
	02101334950562700400220460	1,014.12	
	02101334950562700400110460	1,014.12	
	02101334950562700400120460	1,014.12	
	02101334950562700401980460	1,014.12	
	02101334950562700402000460	1,014.12	
	02101334950562700400170460	1,014.12	
	02101334950562700400230460	1,014.12	
	02101334950562700400140460	1,014.12	
	02101334950562700400160460	1,014.12	
	02101334950562700400190460	1,014.12	

*Handwritten signature*  
3/27/23



# Bill Of Lading

Page 2



**B&E Storage & Transfer Company**  
 2500 Broening Hwy  
 Suite D  
 Baltimore MD 21224

Transaction # : S23-22799  
 Transaction Dt : 03/16/23  
 Recv/Ship Dt : 3/24/2023  
 Shipper BOL : 0003147575  
 P.O. Number : MTO-28045314  
 Carrier : CUSTOMER PICK UP  
 Trailer : 289470

## From/Shipper:

SUZANO PULP AND PAPER  
 6451 N. FEDERAL HIGHWAY  
 SUITE 302  
 FT. LAUDERDALE, FL 33308

FSC Certified Products,  
 FSC Mix 70%,  
 IMA-COC-001470

## Appointment Information

Appt # :  
 Appt Date :  
 Carrier Ref :  
 SKU # :  
 P.O. # : MTO-28045314

## Deliver To:

LINDENMEYR MUNROE  
 41 NORTHERN STACKS  
 DRIVE  
 FRIDLEY MN 55421

## Receipt Of This Shipment:

All claims for damage/shortage must be made upon delivery or within  
 24 hours of receipt of goods. Please send images of the damages,  
 signed freight bill by the carrier, and your claim to [claims@us-suzano.com](mailto:claims@us-suzano.com)

TRUCK # 3

Units	Item	Lot	Net Weight
	02101334950562700400250460	1,014.12	
	02101334950562700400780460	1,014.12	
	02101334950562700400770460	1,014.12	
	02101334950562700401880460	1,014.12	
	02101334950562700401970460	1,014.12	
	02101334950562700402220460	1,014.12	

**Total Units**  
 41.00

**Total Weight**  
 41,578.76

RECIEVED subject to the classifications and tariffs in affect on the date of issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and conditions of contents in package is unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 anytime interest 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 Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Driver Print Name \_\_\_\_\_

Driver Signature \_\_\_\_\_

Date \_\_\_\_\_