



Bill to:
CROSS PLAN USA LLC
,
,
,

Invoice Date: 03/27/2023
Invoice #: A02040486NEPW
Terms: NET 30
Due Date: 04/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2023		118 Quarry Road, Portland, ME 04103, USA - 2801 West Old Road 30, Warsaw, IN 46580, USA			
			1	175053	175053

TOTAL
175053

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



CROSS PLAN USA LLC
312 W 2ND ST # 2156
CASPER, WY 82601

RATE CONFIRMATION

Load# A02040486

Carrier:	RIKI TRANSPORTATION INC		MC Number:	086875	Phone:	(708) 303-5150
Order	Load#:	A02040486	Agent name:	Luke		
	Date:	03/27/2023	Email:	luke@crossplanusa.com		
	Rate:	\$ 1750	Equipment:	53'Dry Van		
Pickup	Name:	NEPW Logistics, Inc.	Pickup Date:	03/27/2023		
			Time:	8-1pm		
	Address:	118 Quarry Road				
	City,state,zip:	Portland, ME 04103				
Delivery	Name:	LSC COMMUNICATIONS	Delivery Date:	03/29/2023		
			Time:	7am		
	Address:	2801 WEST OLD ROAD 30				
	City,state,zip:	Warsaw, IN 46580				
Additional info:						

Please Read Carefully

All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call **Crossplan** twice a day for updates. In addition, carriers are responsible to call in to report pickup and delivery status. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. No load may be double brokered, railed or service substituted: failure to comply will result in payment denial. **Crossplan** will only pay Carrier on rate confirmation. Invoices which are received by **Crossplan** more than FORTY-FIVE (45) days after DELIVERED services are performed will NOT be accepted for payment. This Rate Confirmation Sheet is a legally binding agreement between **Crossplan** and Carrier. No signature is required to enforce the provisions of this agreement, rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. In the event of a short pay, charge back, claim or any sort of payment hold or deduction, carrier payment may be offset with other pending open invoices. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Wyoming.

Late Delivery/Missed Appointment: Late delivery and/or missed appointment may result in penalty from \$100 - \$500 or rate reduction for up to 25%.

After Delivery: Failure to provide POD within 24 hours after delivery will result in penalty of \$50 per day, but no more than \$200.

Payment instructions: To avoid delays in payment, you must include your payment terms on your invoice. If at any point carrier has provided **Crossplan** their factoring company information as payee, carrier must provide a release letter in order to receive direct payment.

Payment Options: Invoice, load confirmation and signed pod must be included for all payment options

Net30/Standard pay - Carrier should submit all necessary paperwork to e-mail - accounting@crossplanusa.com. After we will make the payment by ACH in 30 days from when we receive all necessary documents

Factoring - Make sure you have a Notice Of Assignment on your invoice so the ACH payment will be sent to your factoring company. Payment will be done by ACH in 30 days from when we receive all necessary documents.

Quick Pay - please send us an email request to get more information about QP options: accounting@crossplanusa.com

Detention/Layover Policy: Detention/Layover fee will NOT BE APPROVED unless the **Crossplan** received POD with Check IN/OUT times. Detention - \$20 per hour after 4 hours and will be paid after delivery. After 10 hours detention will be considered as Layover. Layover - \$150. TONU - \$150.

Accepted By :	Date :	Signature :
Leo Kikic	3-27-2023	<i>Leo Kikic</i>
Driver Name :	Cell #	Truck & Trailer #

For paperwork submission, payment status inquiries and any other accounts payable questions, please email us to accounting@crossplanusa.com or call (307) 263-3633



Straight Bill Of Lading

Document S08890

40E

Ship From
NEPW Logistics
118 Quarry Road
Portland, ME 04103
United States

Freight Bill To:
LSC COMMUNICATIONS
2801 WEST OLD ROAD 30
WARSAW, IN 46580-0837
Pay Type: Collect

Deliver To
LSC COMMUNICATIONS
2801 WEST OLD ROAD 30
WARSAW, IN 46580-0837

Ref / PO #
REF# NP718662
Order# BJ'S BBM#5 2023 LSC
PO# 9075564

Carrier CUSTOMER TRUCK
Trailer/Cont 289475
Seal# 9990874
Route

Ship Date 3/27/2023

Quantity	ITEM#	Description	ORDER#	Alt unit	Count	Net	Gross
12 ROLL	ROLL	PAPER ROLL	101462-01				40,690 LB
12							40,690

Shipped in Good Order: Driver's Signature

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Date: 03/29/23

SHIPPER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load and Seal (LCS) does not remove this liability.
Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without the signature of the shipper, the consignee shall sign the following statement.

Forest Products Inc. N.Y. Div.

(Signature of Consignor)

(Printed Name)

(Date)

John NB, NB E2L 5B6
Post-Office Address of Shippers

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 Department of Transportation.

MAVERLY 3/27/2023 12:41 PM

Page

1 of 1



Straight Bill Of Lading

Document S08890

Ship From
NEPW Logistics
118 Quarry Road
Portland, ME 04103
United States

Freight Bill To:
LSC COMMUNICATIONS
2601 WEST OLD ROAD 30
WARSAW, IN 46580-0837
Pay Type: Collect

Deliver To
LSC COMMUNICATIONS
2601 WEST OLD ROAD 30
WARSAW, IN 46580-0837

40E

Ref / PO #
REF#
Order#
PO#

NP718682
BJS BBM#5 2023 LSC
9075564

Carrier
Trailer/Cont
Seal#
Route

CUSTOMER TRUCK
259475
9990874

Ship Date 3/27/2023

Quantity	ITEM#	Description	ORDER#	Alt unit	Count	Net	Gross
12 ROLL	ROLL	PAPER ROLL	101482-01				40,690 LB
12							40,690

Received in Good Order: Driver's Signature

Received, Subject to the classification and lawfully filed tariffs in effect, of the date of issue of this original Bill of Lading.

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, date and grade, and true amount of product. THIS SIGNATURE will NOT be responsible if shipment of incorrect product is made. Signing Release Limit
Carrier (LSC) does not remove this liability.
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without
resources in the consignee, the carrier shall sign the following statement: The description and weight contained on the Bill of Lading are correct, subject to verification by governing TCFB and/or
TICB agreements.

Irving Forest Products Inc. N.Y. Div.

(Signature of Consignor)

(Printed Name)

(Date)

St John NB, NB E2L 5B6
Permanent Post-Office Address of Shipper

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

NEPWAVERY 3/27/2023 12:41 PM

Page

1 of 1