



Bill to:
HAULISTIC LLC FORMERLY QUAD TRANSPORTATION SERVICES
,
,
,

Invoice Date: 06/01/2023
Invoice #: 868659
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		117 Antrim Rd, Bennington, NH, USA - 180 Brooks Boulevard, Spartanburg, SC, USA			
			1	1450	1450

TOTAL
1450

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

Haulistic LLC - Load Rate Agreement

Load #: 868659 **Haulistic Contact:** Brandon McGowan **Phone:** 866-200-2194 **Email:** CarrierSales@shiphaulistic.com

Mode / Service Level: Truck Regular **Container / Equipment:** 48/53 Foot Dry Van

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
RIKI TRANSPORTATION INC	086875 / 3119062	V124349	0	max@rtbrz.com	MAX POTEZICA

Stop Detail:

Stop Type	#	Address	Phone	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	MONADNOCK PAPER 117 ANTRIM RD BENNINGTON, NH 03442		05/30/2023 13:00	20	0	41,000	BA1288		ORD7192928
Stop 1 Instructions:										
Delivery	2	SOUTHERN STATES PACKAGING 180 BROOKS RD SPARTANBURG, SC 29307		06/01/2023 09:00	20	0	41,000		2903040	
Stop 2 Instructions:										

Additional Load Instructions: DRY CLEAN TRAILER

NO REEFERS

Ref: Pickup Number - BA1288

Ref: Delivery Number - ed601dd2-bf8c-42d1-a87d-ac576897bae2

All trailers must be clean, dry, and in good condition without holes.

48/53 Foot Dry Van equipment is needed for the entire load.

COST DETAIL:

Total Miles	947
Linehaul Cost	\$1,450.00
Stop Off Cost	\$0.00
Additional Cost	\$0.00
Accessorial Cost	\$0.00
Fuel Surcharge	\$0.00
Gross Freight Cost	\$1,450.00
Total Pay	\$1,450.00

SEND FREIGHT BILL TO:

Email: ap@shiphaulistic.com

Phone: 630-343-4685

Address: Haulistic LLC
ATTN: Accounts Payable
4101 Winfield Road Suite 400
Warrenville, IL 60555

CARRIER SIGNATURE: Conor Smith

DATE: 05-30-2023

#2

(Name of Carrier)

Carrier's No.

At: 117 Antrim Road Bennington, NH 03442

[SCAC]

May 30 2023

From Monadnock Paper Mills, Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 Official, Southern, Western and Illinois 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 of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading, including those on the back thereof, 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.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

Ship To: SOUTHERN STATES PACKAGING CO.
180 BROOKS BLVD.
SPARTANBURG
SC 29307

520 499 9166

Route

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivery Carrier

Car or Vehicle Initials

90019

No

No. Packages	* HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To. Cor.)	Class Or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, 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 lawful charges.
24		Paper, Unprinted, NMFC 150670 class 55				
		0 Pallets/Skids	GROSS: 43,265 LB			WSS
		24 Roll Count				
						(Signature of Consignor) Monadnock Paper Mills, Inc.
						If charges are to be prepaid, write or stamp here, "To be prepaid"
						PREPAID
Inv to Customer: MONADNOCK PAPER MILLS, INC. PO number SSP			C.O.D. Change <input type="checkbox"/> SHIPPER			
Note to Carrier: This shipment is subject to Section 7 of applicable Bill Of Lading.			To be Paid by: <input type="checkbox"/> CONSIGNEE			
Ref: 6.1.23 Gerald Johnson						
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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						
* "The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 6 of the National Motor Freight Classification." * Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.						
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						
Shipper Per Agent Per						

Permanent Post - office adress of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.