



Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 06/13/2023
Invoice #: BR891264
Terms: NET 30
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		64 Blueberry Rd, Portland, ME 04102, USA - 53 Industrial Dr, Syracuse, NY 13204, USA			
			1	600	600

TOTAL
600

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 and Rate Confirmation



Cardinal Logistics Management Corp. Area: Buffalo

Office

Contact: Anchor Freight
Fax: Cell:

Order Number: BR891264
Please reference this number on all documentation
Ref Number: 10338413, 5173906

Order Details

Trailer Type:	Van 53'	Miles:	414	Weight:	44999 lbs	Pallets:	
Commodity:	PACKAGING MATERIALS						
Remarks:	PU/DEL #5173906 **Macro Point required, recycled packaging, must scale in and out, 53' dry van only, must check in at scale house for delivery instructions**						
Note:							

Carrier Info

RIKI TRANSPORTATION INC	Phone: (708) 852-5525	Email: steve@RTBRZ.COM
8225 LACLAIRE AVE	Fax:	Attn: Steve
Burbank, IL - 60459	Drv Name: UNKNOWN	Drv Phone:
MC Number: MC086875	Tractor #: UNKNOWN	Trailer #: UNKNOWN

Type	Name/Address	Earliest	Latest
PICKUP	ECOMAINE 64 Blueberry rd Portland, ME - 04102	06/12/23 08:00	06/12/23 16:30 BL#
Directions:	Comments:		
DELIVERY	WESTROCK SOLVAY 53 INDUSTRIAL DR Syracuse, NY - 13204	06/13/23 08:00	06/13/23 08:00 BL#
Directions:	Comments:		

Pay Summary

Linehaul:	\$600.00
Fuel Surcharge:	\$0.00
Other Accessorials:	\$0.00
TOTAL:	\$600.00

- * All accessoril charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- * All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- * Carrier/driver is required to check call arriving shipper and after unloading or 30 minutes prior to delay starting.
- * Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- * Refer to BOL for Temperatures.

Payment Information:

- * Cardinal standard payment terms are 30 days from receipt of paperwork.
- * We require original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it WILL NOT be paid.
- * Please reference Cardinal's order number on all correspondences, including invoice(s).

Send Invoice & Proof of Delivery (POD) to:
Cardinal Logistics Management Corp
P.O Box 12090
Charlotte, NC 28220
Send Electronically To: CarrierAP@cardlog.com

Steve Tatum

Carrier Signature

06/09/2023

Date

Quickpay – all documents must be sent to quickpays@cardlog.com only. All requests are paid via comcheck code and will incur an 8% non-refundable fee



Scale Ticket

Solvay Mill
53 Industrial Drive
Syracuse NY, 13204
USA
Phone (315) 484-9050
Fax 315-484-9576

Ticket 5173906
Release # 5173906
Bill of Lading 583
Load Live
Operator smyers

Warehouse 02

Carrier	CARDINAL LOGISTICS INC - CCNI	Trailer	CCNI/W94923
Supplier	ECOMAINE	Supply Point	ECOMAINE - PORTLAND, ME
Commodity	OCC	Quality	OCC, C Fair
Unit Count	36	Pickup Date	06/12/2023

Gross	74,520.00	Scale In	06/12/2023 8:14 PM
Tare	33,200.00	Release	06/12/2023 9:38 PM
Load Net	41,320.00	Load Tons	20.66
		Scale Out	06/12/2023 9:57 PM

IMPORTANT NOTICE: ALL PURCHASES ARE SUBJECT TO THE "ROCKTENN TERMS AND CONDITIONS OF PURCHASE" THAT ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT LOCATED AT: WWW.ROCKTENN.COM/PURCHASETERMS. THESE ARE THE ONLY GENERAL TERMS THAT APPLY TO THIS TRANSACTION.

207-773-1738 - 64 BLUEBERRY ROAD / PORTLAND, ME 04102

Received By

Gross 74,540 lb
Tare 33,440 lb
Net 41,100 lb
Tons 20.550

Account Nbr: 1003360
Name: WESTROCK CP LLC
Origin(s): EC-ECOMAINE

Release Nbr: 5173906
PO Nbr:
100.00

Drive Safe- Speed Limit is 10 MPH

Ticket No: 10689277
Date: 06/12/2023
Inbound: 11:45 am
Outbound: 11:48 am
Vehicle No: 903
Trailer No: w94923
Transporter: RWS2003\locke
Scale Op:
Ship Cntr Tare: 583
BOL Nbr: 23
Nbr of Bales: 23
Seal Nbr:
Notes: BRZ

Material	Weight	Price	Materials	Totals
O-OCC (OLD CORRIGATED CARDBOARD	41,100.00	\$65.00	\$1,335.75	\$1,335.75

This is to certify the above named materials are properly classified, described and packaged, and are in proper condition for disposal according to the applicable regulations of the Maine Department of Environmental Protection and Ecomaine and further that none of the following are included: waste presently classified by EPA or DEP as sewage or its derivative, toxic, or hazardous waste, special, nuclear or by-products waste within the meaning of the Atomic Energy Act of 1954, as amended; special waste, biomedical waste or other waste deemed by Ecomaine to be dangerous or harmful to its resource recovery facility. This also is to certify that the above named materials originated in the municipalities listed and in the percentage provided for each listed municipality.
By signing this weight slip or by depositing waste at Ecomaine, the party depositing acceptable waste at Ecomaine agrees that it is responsible for payment of the tipping fees charged for the acceptable waste disposed at Ecomaine by that party.

X DRIVER'S NAME

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X DRIVER'S NAME