

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 # O		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





Cardinal Logistics Management Corp. Area: Buffalo

Office

Contact: Anchor Freight

Cell

Fax.

Order Number:

BR891264

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

Order Details Trailer Type: Miles: 414 Van 53' 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 Name/Address Earliest Type Latest PICKUP ECOMAINE 06/12/23 08:00 06/12/23 16:30 64 Blueberry rd BL# Portland, ME - 04102 Comments: Directions: DELIVERY WESTROCK SOLVAY 06/13/23 08:00 06/13/23 08:00 53 INDUSTRIAL DR BL# Syracuse, NY - 13204 Comments: Directions: Pay Summary \$600.00 Linehaul: Fuel Surcharge: \$0.00 Other Accessorials: \$0.00 TOTAL: \$600.00

* All accessorial 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).

Steve Tatum

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

06/09/2023

Date

Carrier Signature

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

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Solvay Mill 53 Industrial Drive					
Syracuse NY, 13204	04				906
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	(315) 484-9050 245 484 0520			Bill of Lading	583
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Carrier	CARDINAL LO	CARDINAL LOGISTICS INC - CCNI	Trailer	CCNI/W94923	
Supplier	ECOMAINE		Supply Point	ECOMAINE - PORTLAND, ME	ME
Commodity	000		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	
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