



**Bill to:**  
MERGE TRANSPORTATION LLC  
1405 N ORLEANS ST 2B,  
CHICAGO,  
IL,

Invoice Date: 07/13/2023  
Invoice #: 118452  
Terms: NET 30  
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		1850 Commerce Road, Richmond, VA, USA - 1926 West Gwinnett Street, Savannah, GA, USA			
			1	900	900

<b>TOTAL</b>
900

**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**

**Merge Transportation**

1635 Bull Creek Ln  
Charleston, SC 29414  
312-312-7420

**Contact** Tim Latto  
(312)481-7416  
tlatto@mergetransportation.com

All communication MUST go through Merge Transportation LLC.

DO NOT contact Shipper or Consignee.

**Carrier** RIKI TRANSPORTATION INC

**Attn** Mia T

**Phone** (708)303-5150

**Driver**

Van	Equip Size: 53'				
Pick up	Richmond Paper Mill			Earliest	07/12/23 08:00
	1850 Commerce Road			Latest	07/12/23 16:00
	RICHMOND, VA 23218			Contact	Main
				Phone	(804)233-5411
PU# 0092					
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
	24	PALLETS	40,000	Paper Recycling	
Delivery	Sonoco - Savannah			Earliest	07/13/23 08:30
	1926 W Gwinnett St			Latest	07/13/23 08:30
	SAVANNAH, GA 31415			Contact	Main
				Phone	(912)232-4413
Deliv # RICH071032023-EM2					

**Special Instructions**

Clean, Dry, Odor Free, No leaks

**Merge Transportation**

1635 Bull Creek Ln  
Charleston, SC 29414  
312-312-7420

**Contact** Tim Latto  
(312)481-7416  
tlatto@mergetransportation.com

All communication MUST go through Merge Transportation LLC.

DO NOT contact Shipper or Consignee.

**Carrier** RIKI TRANSPORTATION INC

**Attn** Mia T

**Phone** (708)303-5150

**Driver**

<b>Rate Detail</b>	Quoted Amount	900.00	
	<b>Total:</b>	<b>\$900.00</b>	Carrier Initials: <u>R.I.</u>

**All invoices must include a signed delivery receipt and be sent to: ap@mergetransportation.com**

Refer to the Order Number on your invoice: **118452**

**Invoicing Instructions:** Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED PROOF OF DELIVERY, BOL, carrier's name and Merge Transportation's Load # and be sent to **ap@mergetransportation.com**. If feasible please use the subject "Invoice – Merge's Load #\_\_" for prompt responses and payment. Quickpay is available for a fee (please request details when submitting the invoice).

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **Merge Transportation LLC**. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties. This agreement shall take precedence over any other source of information including but not limited to the BOL, the shipper, the consignee, or anyother source besides written approval from Merge Transportation LLC. **Any source of information that differs from this rate confirmation shall be immediately brought to Merge Transportation's attention before proceeding in any manner.**

Except with written notice from Merge Transportation, in regards to this specific shipment, Carrier's motor vehicle equipment shall be dedicated to Merge Transportation's exclusive use while transporting the cargo of this shipment. Carrier's violation of this exclusive use requirement shall result in carriers forfeiting its right for payment of transportation services for this rate confirmation, not as penalty, but as liquidated damages. Except as provided for herein, this rate confirmation sheet is subject to any and all applicable contract that may be in effect between the CARRIER and BROKER. The rate of this agreement is subject to on time pick up and delivery as specified on this agreement. The rate may be reduced if load is not picked up or delivered on time or if the terms and conditions of this agreement are violated. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Any accessorial charges must be authorized and approved prior or at the time of occurrence and in addition notification 30 minutes prior to going into detention is required or may result in customer rejecting detention pay. BOL and/or POD must be notated when driver assist, lumper, or detention occurs and all supporting documentation such as but not limited to, a receipt, must be sent with the invoice. Driver is responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the dock please mark BOL with "SLC". Carrier is responsible to ensure trailer is legally loaded and complies with all weight requirements. Any overages, shortages or damages must be reported to Merge Transportation at the time of occurrence and written on the BOL. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO YOUR CARRIER SALES REPRESENTATIVE**

Carrier Signature: Richard Ilic Date: 07/11/2023



# SHIPPER PROVIDED SHORT FORM BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper on request. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 of the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



## FREIGHT CHARGES

Freight charges are \_\_\_\_\_ unless marked otherwise

CHECK BOX IF SHIPMENT IS COLLECT \_\_\_\_\_

## FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of the shipment without payment freight and all other lawful charges per SONOCO PRODUCTS COMPANY SIGNED \_\_\_\_\_

## MASTER BILL OF LADING (See special instructions and attached bills of lading for additional stop- if applicable)

From: Sonoco Products Co.  
1850 Commerce Rd.  
Richmond, VA 23224

Consigned To: SONOCO RECYCLING  
1926 W. GWINNETT STREET  
SAVANNAH, GA 31415

BILL OF LADING NUMBER 230712

Ship Date: JULY 12, 2023 Vehicle Number: ED Release # RICH07102023-EM2  
Carrier: Load Number: OTME.20230710-0092

Line	Description of Articles	Pkgs/Type	Weight	Rate/Charge
1	ROLL SCRAP PAPER	VARIOUS	EST. 43,000#	
2				
3				
4				
5				
6				
7				
8				
9				
10				

Sav. sonoco  
Manassas

TTM STOP OFF'S

07.13.23

TOTAL PIECES AND WEIGHT OF SHIPMENT 1 truckload Various - 43,000#

SPECIAL INSTRUCTIONS: Deliver

ATTN: EDITH DE LOS ANGELES MENDEZ

FOR PAYMENT OF PREPAID FREIGHT CHARGES CARRIER SUBMIT 2 COPIES OF FREIGHT INVOICE ALONG WITH 1 COPY OF BOL TO: Schneider Logistics Payment Services (SLPS) Attn: Dept. SON P.O. Box 1904 Homewood, IL 60430

NOTE (1) where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."  
NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(e) of NMFC item 360  
NOTE (4) Where a truckload is dependent upon the conditions "Shipper loads and consignee unloads", Shipper agrees to conditions and executes SLCU notation.

PER \_\_\_\_\_ DATE \_\_\_\_\_

PER \_\_\_\_\_ DATE \_\_\_\_\_



# SONOCO RICHMOND RAW MATERIAL LOAD REPORT CHECKLIST - (UNLOADERS)

WEIGH-IN  
UNLOADER

(PLEASE PRINT)

Mike R

INSPECTION  
DATE / TIME

7/12

WEIGHT IN PUNCH

UNLOADER

(PLEASE PRINT)

INSPECTION  
DATE / TIME

INSPECTION  
DATE / TIME

07/12/23

WEIGH-OUT  
UNLOADER

(PLEASE PRINT)

Joe

GROSS 33420 lb

10:39AM 07/12/2023

## SUPPLIER INFORMATION

RELEASE #

RICH07102023-EM2

SUPPLIER

Savannah

CARRIER

BRZ

TRAILER  
NUMBER

173504

WEIGHT OUT  
PUNCH

GROSS 75960 lb

11:14AM 07/12/2023

TRAILER INSPECTION

ACCEPTABLE

DAMAGED

TYPE (CIRCLE ONE)

LIVE LOAD

DROPPED TRAILER

FLATBED

DRIVER SIGNATURE

*[Signature]*

STORAGE AREA

WAREHOUSE

BEATER ROOM

LOOSE BIN

PAD

## MATERIAL TYPE

### UNLOADER 1

	# Bales	# Bundles	# Boxes
OCC			
MIX			
CORES			
DLK			
OTHER	Scrap		

### UNLOADER 2

	# Bales	# Bundles	# Boxes
OCC			
MIX			
CORES			
DLK			
OTHER			

## ADDITIONAL LOAD INFORMATION

PALLETS	COUNT
Chep (Blue)	
Peco (Red)	
Pallet (40x48)	
Yazoo	
Sonoco (36x36)	

CONTAMINANTS	Y/N	Visual %
PLASTIC		
METAL / GLASS		
WOOD		
STYROFOAM		
# BALES / WT.		pounds
Total %		

MOISTURE TEST (%)		
READING A	READING B	READING C
BALE 1:		
BALE 2:		
BALE 3:		

COMMENTS:

Scrap Rolls