

**Bill to:**

Bennet International Logistics, LLC
PO BOX 569,
McDonough,
GA,
30253

Invoice Date: 07/17/2023

Invoice #: 8348370

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2023		28270 US Hwy 80, Demopolis, AL, USA - 345 County Road 792, Evadale, TX, USA			
			1	700	700

TOTAL
700

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

PO Box 569
McDonough, GA 30253



Local: 678-567-0383
FAX: 678-567-0383

RATE CONFIRMATION SHEET

Bennett Order #: 8348370

BOL: 10421050/GS319385

Please Call for Load Information: STEPHEN JAKSE at 678-567-0383 or GAH at 6785670383

Carrier: 877053 BRZ
Driver: CONOR

Ph: 7083035150 Fax: 0
Ph: 7083035150

Commodity: BOARD Equipment: 53V
Pcs: 00007 Weight: 38856 Length: 53.00 Width: 8.00 Height: 8.00 B/H:

Origin

WESTROCK

Load Date: 07/15/23 to 07/15/23

Pcs: 0

28270 US HWY 80W

Load Time: 08:00 to 21:00

Wt: 0

DEMOPOLIS

AL

367320000

Appt?: N

Ref#:

Destination

EVADALE DISTRIBUTION CENTER

Delivery Date: 07/17/23 to 07/17/23

Pcs: 0

345 COUNTY RD 792

Delivery Time: 06:00 to 17:00

Wt: 0

EVADALE

TX

776150000

Appt?: N

Ref#:

Special Instructions:

PICKUP # IS BOL # ON TOP RIGHT CORNER DRIVER MUST ENTER CODE 088 AT RECEIVING

Carrier Pay:

Linehaul 700.00

Total 700.00

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221 or email paper work to bildocs@bennettig.com. Report any claims or delivery problems at the time they occur to: 678-567-0383. Emergency After Hours Contact:

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED FAX TO: 678-567-0383

Bennett Order #: 8348370

CARRIER SIGNATURE: Conor Smith TITLE: Dispatch

For Reload Opportunities, Please Visit Our Interactive Load Board At

www.bennettlogistics.com



BILL OF LADING

Date: 07/14/2023
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SHIP FROM		SHIP TO	
WESTROCK Highway 80 West Demopolis, AL 36732		EVADALE DISTRIBUTION CENTER 345 COUNTY ROAD 792 EVADALE, TX 77615	
SID#: GS-GS319385	FOB: <input type="checkbox"/>	CID#: EVADEVADTX	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
WestRockCompany C/O Cass Info Systems P.O. Box 67 St. Louis, MO 63166-0067		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: ***SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS***

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
290321-01 / 4511915227	5	35,779		16,229 kg; Destination
GRAND TOTAL	5	35,779		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
5	ROL	5	roll	35,779		PULPBOARD		
5		5		35,779		GRAND TOTAL		

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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



WestRock

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3600GS319385

Date: 07/14/2023
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SPECIAL INSTRUCTIONS

**Additional
Instructions:**

RECEIVING HOURS ARE Monday-Friday, 6am to 5pm - NO
APPOINTMENT NEEDED
IF YOU NEED TO TALK TO SOMEONE AT EVADALE - EMAIL
EVADALESHIPRECV@CJLOGISTICSAMERICA.COM OR
WALTER.GUILLORY@CJLOGISTICSAMERICA.COM

Marks for Order: 290321
GREEN BAY 47138-1