

**Bill to:**

Trident Transport, LLC
1428 Williams Street ,
Chattanooga,
TN,
37408

Invoice Date: 07/18/2023

Invoice #: 0538366

Terms: NET 30

Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		3000 Old Chemstrand Road, Cantonment, FL, USA - 234 Ezra Ln, Winchester, VA, USA			
			1	2000	2000

TOTAL
2000

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

Trident Transport, LLC
505 Riverfront Pkwy
Chattanooga, TN 37402
423-805-3705 423-805-3701



Page 1

TRYI-544269

Load Confirmation

0538366

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/14/2023

Contact: Samm
Phone: 630-566-1317
Fax:

Order
Order: 0538366
Miles: 895.0
Temp: 1.0 1.0
Cases/pieces: 1
BOL: 650449177

Commodity: NP,VY,66R NT0750,A,PNCPCY,VFB,1600
Weight: 44054.4
Trailer: Van (DAT)
Reference:
Order Type: VAN

PU 1 **Name:** Ascend Perf. Materials
Address: Pensacola Plant (1720)
3000 Old Chemstrand Rd.
CANTONMENT FL 32533
Phone:
Reference number: 4B 650449177
Reference number: AD 830235474

Date: 07/17/2023 1300
07/17/2023 1300
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** HH OMPS INC
Address: 234 EZRA LN
WINCHESTER VA 226034789
Phone:
Reference number: BM 9568880

Date: 07/19/2023 0730
07/19/2023 1530
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Ascend Perf. Materials - ASCEHOTX: Trailer must be clean, dry and free of holes. Weight on the rate conformations are accurate and cannot be changed.

Ascend Perf. Materials - ASCEHOTX: Drivers who have not picked up at the location before may have to watch a brief safety video with a short test after to verify ability to live load. Drivers who fail the test will have to drop trailer. No detention time compensation will be paid for drivers who cannot pass the test to live load at the facility.



WESTROCK
PULP & PAPERBOARD DIVISION
28270 U.S. HIGHWAY 80 W.
DEMOPOLIS, AL 36732

Shipping
Manifest

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WestRock Invoice Processing
C/O Green Bay Packaging, Inc
PO Box 100084
DULUTH, GA 30096

SITE GS	MANIFEST NO. GS319221	STOP 01
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Grand Warehouse
C/O Green Bay Packaging, Inc
1501 E 96th
CHICAGO, IL 60628

ORD NO. 290173	CUSTOMER ORDER NO. 4511912380
CARRIER HTSS	VEHICLE NO. 289479

ORDER - ITEM		DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT		
290173-01		.017 CTD. PrintKote C1S		38	68	12					
SALES CODE		CALIPER	BWT	AREA	LINEAL M	PACKS					
PK1S170000		17	0.0	677543	£2 213961	ft12	42546 lb	0 lb	42546 lb		
ORDERS MARK											
47070-2 SO#40118117											
LINE ITEMS MARK					CORE DESCRIPTION		COLOR				
47070-2 SO#40118117					12" ID 3/8"						
ROLL ID	PACKS	WT	SPL AREA	LINEAL M	MOIS	ROLL ID	PACKS	WT	SPL AREA	LINEAL M	MOIS
WRD13G01271A	1	3544	56892	17966		WRD13G01271B	1	3524	56892	17966	
WRD13G01272A	1	3528	56620	17880		WRD13G01272B	1	3508	56620	17880	
WRD13G01311D	1	3458	56867	17958		WRD13G01341D	1	3518	56535	17853	
WRD13G01341Z	1	3540	56535	17853		WRD13G01381A	1	3594	56322	17786	
WRD13G01382A	1	3554	55610	17561		WRD13G01391A	1	3614	56224	17755	
WRD13G01391B	1	3592	56224	17755		WRD13G01401B	1	3572	56202	17748	

Call 773-221-7466 for a delivery appt

ROUTE DEMOPOLIS MILL TO CHICAGO, IL						TIME COMPLETED 21:41		DATE COMPLETED 14-Jul-23	
						LOADER jwthomason		PAGE 1 of 1	
SEALS 327460	LOAD TYPE Std	TRAILER NO. 53X102	ROLLS 12	AREA 678 MSF	LINEAL M 677543	GROSS WT 42546 lb	TARE WT 0 lb	NET WT 42546 lb	
			PACKS 12		ft 213961				



BILL OF LADING

Date: 07/14/2023
Page 1 of 2

SHIP FROM

WESTROCK
Highway 80 West
Demopolis, AL 36732

Bill of Lading Number: 3600GS319221

SID#: GS-GS319221

FOB: ☐

CARRIER NAME:

Trailer number: 289479

Seal number(s): 327460,

SHIP TO

Grand Warehouse
C/O Green Bay Packaging, Inc
1501 E 96th
CHICAGO, IL 60628
CID#: GREENGRANDFOB: ☐SCAC/Pro: HTSS
Route:

THIRD PARTY FREIGHT CHARGES BILL TO

WestRockCompany
C/O Cass Info Systems
P.O. Box 67
St. Louis, MO 63166-0067Freight Charge Terms: *(freight charges are prepaid
unless marked otherwise)*Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box) 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
290173-01 / 4511912380	12	42,546		19,298 kg; Destination

GRAND TOTAL 12 42,546

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
12	ROL	12	roll	42,546		PULPBOARD		

12 12 42,546 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.