

**Bill to:**

Paper Logisticts INC

,  
,  
,

Invoice Date: 07/21/2023

Invoice #: 32450

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		1510 Antioch Church Rd whse a, Greenville, SC 29605, USA - 2150 S US Hwy 45 52, Kankakee, IL 60901, USA			
			1	1450	1450

<b>TOTAL</b>
1450

**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 Rate Confirmation

**Load #: 32450****Bill To:** Paper Logistics, Inc.  
100 S Harris Road  
Piedmont, SC 29673**Scheduled Pickup Date:** 7/20/2023 11:00 AM**Phone:** (864) 277-2603**FAX:** (864) 626-0432**Scheduled Delivery Date:** 7/21/2023 9:00 AM**Carrier:** BRZ**Phone:****Fax:****Attention:****Equipment:****Truck/Trailer#:****Driver:****Drivers #:****Cell #:****Load Instructions:****Pickup****Company** SEP Eastern Whse - A  
**Address** 1510 Antioch Church Rd, Whse A  
**City, State, Zip** Greenville, SC 29605  
**Phone #****Scheduled Pickup Date** 07/20/23 11:00 AM**PO #** 94802**Ship Ref****Notes****Directions**

Goods	Length	Qty	Pieces	Plts	Weight
PAPER & PAPER PRODUCTS		0	0.00	0.0	43,000.0
<b>Totals</b>	0.00		0.00	0.0	43,000.0

**Drop****Company** Signode Industrial Group  
**Address** 2150 S. US Highwat 45/52  
**City, State, Zip** Kankakee, IL 60901  
**Phone #** (815)939-0033**Scheduled Arrival Date** 07/21/23 09:00 AM**Ship Ref****Notes****Directions** I 65 N TO HWY 24 GO WEST. GO TO HWY 52 TURN RIGHT TO GO NORTH. GO TO 2ND STOP SIGN. HWY 45

Goods	Length	Qty	Pieces	Plts	Weight
PAPER & PAPER PRODUCTS		0	0.00	0.0	43,000.0
<b>Totals</b>	0.00		0.00	0.0	43,000.0

Pay Type	Miles	Weight	Units	Rate	Amount
BFLAT	656.0	43000.00	0.0	\$1,450.00	\$1,450.00
<b>Total Agreed to Charges:</b>					<b>\$1,450.00</b>

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' (Paper Logistics Brokerage, MC 1028104) and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker, and Carrier shall be presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable that the freight would not have been tendered to CARRIER at higher rates.

Submit invoice and POD to: rsrey@southeasternpaperboard.com.

Email invoices to kriley@paperlogistics.net.

Driver is responsible for all shortages. All loads require a clean, dry, odor free, 53 ft dry van with no holes. Driver is required to provide 4 straps.

Any seal applied by the shipper must only be broken by the receiver. Failure to comply with tracking request will result in a \$150 fine. Must communicate all delays. Failure to meet delivery appointment without prior notification will result in a \$150 fine.

Pursuant to our verbal agreement of 7/19/2023 between Kyle Riley of Paper Logistics Brokerage and BRZ, hereafter referred to as CARRIER, both parties agree that Paper Logistics Brokerage Load number 32450 will be moving between the locations above. Payment Information: All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

**BY:** Richard Ilic**BY:** Kyle Riley**Carrier:** BRZ**Company:** Paper Logistics, Inc.**Title:** Dispatch**Title:****Phone:** 708-303-5150x120 **Fax:****E-mail:** kriley@paperlogistics.net**Authorized****Signature:***Richard Ilic***Phone:** ( ) -**Fax:** ( ) -



This Shipping Order must be legibly filled in ink, in delible pencil or in carbon and be retained by the agent.

DATE: 07/20/23  
BOL NO: 11408  
CARRIER: BROKERED LOAD

LOAD NO: 57105

DELIVER TO: SIGNODE INDUSTRIAL GROUP LLC  
2150M S. US HIGHWAY 45/52  
KANKAKEE, IL 60901

FROM: Southeastern Paperboard, Inc.  
1502 Antioch Church Rd  
Greenville, SC 29605

ROUTE: SEAL# 1362081

VEHICLE #: 173504

No. of Ship Units	Description of Items	Order No.	Weight
28	PULP BOARD NOT CORRUGATED ITEM 151320 Class 55  28 units BLACK PET ROLLS  <i>Walter Gilbert</i> 7-21-23  <b>TRANSPORT CONTAINER CONTAMINATION FREE</b>  DRIVER, REPORT ANY DISCREPANCY B4 DEPARTING	94802	43444

SPECIAL INSTRUCTIONS:

BILL FREIGHT  
CHARGES TO:

S.E.P.B.  
100 South Harris Road  
Piedmont, SC  
29673

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Verified OK to Ship:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor; the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges

PREPAID

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(Consignor)

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

SHIPPER:

CARRIER:

SIGNATURE:

SIGNATURE:

PERMANENT ADDRESS: Piedmont, SC

ZIP CODE:

29673 DATE:

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