



**Bill to:**  
UTXL INC  
10735 NW AMBASADOR DR,  
KANSAS CITY,  
MO,  
64163

Invoice Date: 07/31/2023  
Invoice #: 360715  
Terms: NET 30  
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1145 Union Camp Blvd, Sumter, SC 29154, USA - 8827 Old River Rd, Marcy, NY 13403, USA			
			1	2200	2200

<b>TOTAL</b>
2200

**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**

**To Carrier: RIKI TRANSPORTATION INC dba BRZ**

Tel: (708) 303-5150

Fax: (708) 303-5150

ATTN: Tia Dragic

MC # MC086875

**Load # 360715****Shipment Confirmation**

Please Sign and Fax to

UTXL Contact: Sheila Tarwater

Phone: 877-253-8201

Email: starwater@utxl.com

Equip Type: Van 53

Total Weight: 44300

Quantity: 760.00 DH

PO #: 28309449

BOL: 28309449

**Load**

INTERNATIONAL PAPER

1145 UNION CAMP BOULEVARD

Sumter, SC 29154

7000264904

**Earliest Time:****Latest Time:**

07/24/2023 13:00

**Phone**

8034816747

**Contact**

EWA SUDER

**Unload**

DC 6038

8827 OLD RIVER RD

Marcy, NY 13403

21820142

**Earliest Time:****Latest Time:**

07/26/2023 06:00

**Phone****Contact**

DC 6038

**Special Instructions:**

READ THE RULES BELOW BEFORE PULLING YOUR LOAD

- 1.Driver must accept and maintain tracking during the entire load or a \$250 %E2%80%9Cfailure to track%E2%80%9D will be DEDUCTED from your rate con.
- 2.Driver must take picture of trailer showing trailer number and type of trailer for all legs. These must be emailed or sent on telegram for approval.
- 3.Driver must return with the same type of carrier trailer he began the run with. If you do not, you will not be paid. (i.e. If you pull a Knight trailer, you must return a Knight trailer).
- 4.If you are doing an empty loadout, our trailer must be returned by the date on the rate con. A charge of \$300 per day will be charged for returning our trailer late.
- 5.Driver must follow the delivery times on the rates con. A charge of \$300 will be added for late delivery.
- 6.When dropping empty trailers back off, driver needs to inspect the trailer and make sure all tires are aired up and all lights are working.
- 7.Pre and post trip trailer inspection sheets must be completed for all power only loads.

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

**\*\*Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation\*\*****Rate Detail:**

Line Haul	2,200.00
Total:	2,200.00

**Reference UTXL Load Number 360715 on your invoice.**Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to [invoice@UTXL.com](mailto:invoice@UTXL.com).

Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

**Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.**

Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

\*Total Rate: 2200.00

\*Total Rate includes all carrier charges (including fuel surcharge)

E-Signed : 07/24/2023 09:13 AM CDT

Tessa Belin

tessa@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230724091045262  
Cellphone Number(s)

Driver Name(s)      Tractor #      Trailer #      VIN

1.
2.
- Check One: Company Driver      Owner Operator      Fleet Operator

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.



Date: 07/24/2023

# BILL OF LADING

Page 1 of 2

Shipper Name: Sylvamo North America LLC

BOL Number: 03686370002649046

Sumter Sheet Plant  
1145 UNION CAMP BLVD  
SUMTER SC 29154-6256



(402)03686370002649046

SID #: 0519

FOB: ( X )

## SHIP TO

WAL-MART WHSE # 38D  
8827D OLD RIVER RD  
MARCY, NY 13403-3030

Location#:

CID #: 0000465224

FOB: ( )

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt  
SEE ATTACHED SUPPLEMENTAL PAGE FOR  
ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: CPUT305794

Seal number(s): 218820

SCAC: CPUT

Shipment Number: 7000264904

Pro number:

Load Number: 28309449

## Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ( )

Collect ( X )

3rd Party ( )

( )

Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFO

6176089513

720

37890

Y

55286 - PEN & GEAR 10RM POLY GMA

6176089513

40

2105

Y

55288 - PEN & GEAR COPY 10RM PAPER

GRAND TOTAL

760

39995

## CARRIER INFORMATION

HANDLING UNIT

PACKAGE

QTY TYPE

QTY TYPE

WEIGHT

H.M.  
(X)

COMMODITY DESCRIPTION

LTL ONLY

19

P

760

C

39995

PRINTING PAPER

DC 603B

DATE 7/24/23

PO#

NMFC #

CLASS

TRLR #

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ( ) Prepaid: ( )

Customer check acceptable: ( )

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper  
Signature

Date

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Customer  
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*[Signature]* 07/24/2023

*[Signature]* 7-24-23



Date: 07/24/2023

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370002649046

## ADDITIONAL SPECIAL INSTRUCTIONS

LOAD 28309449

WM PO 6176089513

LOAD SHOULD DELIVER TO WALMART CENTER POINT# 6038

8827S OLD RIVER RD MARCY NY 13403

PLEASE CALL 315-768-0150 TO CONTACT DC

IF PROBLEMS W/ DELY EMAIL

PARIS@SYLVAMO.COM REF ORDER 101922793

MABD 07/26/2023