

**Bill to:**

Lancer Transportation
311 Industry Avenue,
Springfield,
MA,
01104

Invoice Date: 08/02/2023

Invoice #: CAR0105463

Terms: NET 30

Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		53 Manning Road, Enfield, CT 06082, USA - 2359 Liberty Church Rd, Macon, GA 31216, USA			
			1	1600	1600

TOTAL
1600

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



LANCER
Transportation & Logistics

Tel: 4137394880

Fax: 4137390401

CONFIRMATION # CAR0105463

Carrier: Riki Transportation Inc dba BRZ

Tel 1: (708) 303-5150

Tel 2: (708) 303-5150

Invoice To:

Lancer Transportation
311 Industry Avenue
Springfield MA 01104

Arranged by: BRANDON PARKER

Charges Detail

<u>Qty</u>	<u>Charge</u>	<u>Amount</u>	<u>Type</u>	<u>Total</u>
1.00	SHIPPING	1600.0000	\$	\$1,600.00

Agreed Rate in US Funds: \$1,600.00

Notes / Special Instructions

Dispatchers are required to call or email with check calls when arriving and departing from each stop.

Arrival and departure times must be notated on the BOL by shipper/receiver.

(413) 739-4880 X 207 or BROKERAGE@SULCO-LANCER.COM

After hours contacts (413) 530-5342, (413) 372-2102 or (413) 262-6477 or logisticsteam@sulco-lancer.com

*****Please send invoices and Rate Verifications to Invoices@sulco-lancer.com*****

Pick Up on Jul 31 2023 Between 8:00 AM - 1:00 PM

Can Am Fibers - Enfield 53 Manning Road Enfield, CT 06082

Hrs: to:

Ord #: ORD1038800 **Pro #:** PRO0741396

Shipper: Can Am Fibers - Enfield, Enfield, CT

Consignee: Fleenor Paper Company, Macon, GA

HM Commodity
FAK

Deliver on Aug 02 2023 At 10:00 AM

Fleenor Paper Company 2359 Liberty Church Rd Macon, GA 31216

Tel 1: (478) 785-0460

Hrs: to:

Ord #: ORD1038800 **Pro #:** PRO0741396

Shipper: Can Am Fibers - Enfield, Enfield, CT

Consignee: Fleenor Paper Company, Macon, GA

HM Commodity
FAK



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Transportation & Logistics

CONFIRMATION # CAR0105463

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Terms and Conditions

***LANCER DOES NOT DISPATCH DRIVERS - PLEASE ENSURE YOUR DRIVER HAS ALL NECESSARY INFORMATION FOR THIS SHIPMENT.**

By signing below, carrier agrees to handle this shipment at the rate noted in the "agreed rate in US funds" field above. Payment terms are 45 days from receipt of the invoice. A copy of the bill of lading and delivery receipt must accompany the invoice. Dispatch must be contacted for all overages, shortages, and/or damages before leaving consignee. Broker shall hold carrier responsible for all unreported OS&D claims. Should the carrier encounter an accessorial charge not allotted on this dispatch, carrier should immediately contact dispatch. Failure to do so could result in the additional charges being denied. Carrier may not co-broker or subload this shipment. You agree that either action is in violation of our Broker-Carrier agreement and doing so will result in your company forfeiting their rights to seek payment for this shipment from Lancer Transportation & Logistics, Inc., its customers and/or consignees. A \$250.00 fine will be imposed if carrier fails to deliver load at agreed appointment time or within appointment window. Said fine will also be imposed if carrier fails to "check call" when loaded and empty.

SIGN AND EMAIL BACK TO BROKERAGE@SULCO-LANCER.COM

Carrier Signature: Richard Ilic Date: 07-28-2023

Print Name: Richard Ilic

Driver: Pedro Truck: 806 Trailer: 173504 Cell#: 713-557-0647

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. B 0251
 Carrier No. 16-173504
 Date 7-31-23

BRZ

TO: Consignee <u>FLEENOR</u>		FROM: Shipper <u>CanAm Fibers, Inc.</u>	
Street		Street <u>53 Manning Road</u>	
Destination		Origin <u>Enfield, CT 06082</u>	
Route		Emergency Response Phone No.	
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)
<u>28</u>		<u>NON WOVEN/ROPE ROWS</u>	<u>31240 #</u>
		<u>PO-206</u>	
		<u>Vendor Jd/A</u>	
		<u>8-2-2023</u>	

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
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 _____	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES: \$
	Signature _____	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect

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 condition of contents 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 the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.