



Bill to:
OREGON LOGISTICS INC
205 E BUTTERFIELD RD,
ELMHURST,
IL,

Invoice Date: 08/31/2023
Invoice #: 29423
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		8711 South 77th Avenue, Bridgeview, IL, USA - 1801 S Swanson St, Philadelphia, PA, USA			
			1	2100	2100

TOTAL
2100

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

DRIVER SAFETY INSTRUCTIONS 29423

1

STOP 1 DATE: 08/29/2023.

STOP 1 TIME: 09:00 AM - 09:00 PM.

STOP 1 FACILITY: DOCK 8-13.

STOP 1 LOCATION: 8711 S 77TH AVE, BRIDGEVIEW.

CHECK IN AS GOLDEN GATES TRANSPORTATION.

**ASK FOR THE LOAD GOING TO 1801 S SWANSON ST,
PHILADELPHIA, PA.**

2

TAKE A PHOTO OF THE LOAD INSIDE OF THE TRAILER.

WRITE THE IN AND OUT TIMES ON THE BILL OF LADING.

TAKE A PHOTO OF THE BILL OF LADING.

TAKE A PHOTO OF THE SEAL (IF APPLICABLE).

WAIT FOR CONFIRMATION BEFORE DEPARTURE.

THANK YOU.

DRIVE SAFE AND ENJOY THE TRIP.



RATE CONFIRMATION **29423**
5CD998F8055E 08/29/2023 03:12:17 PM CST

ENTITY TYPE: BROKER
OREGON LOGISTICS INC
FF-47182
MC-114540

(855) 395-7897

ENTITY TYPE: CARRIER
RIKI TRANSPORTATION INC
MC-086875
(708) 303-5150

8225 LECLAIRE AVE, BURBANK, IL 60459

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPERATIONS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

STOP 1 DATE
08/29/2023

STOP 1 TIME
09:00 AM - 09:00 PM

STOP 1 FACILITY
DOCK 8-13

STOP 1 ADDRESS
DRIVER SAFETY INSTRUCTIONS,
BRIDGEVIEW, IL 60455

STOP 2 DATE
08/31/2023

STOP 2 TIME
09:00 AM - 09:00 AM

STOP 2 FACILITY
BETTY INC

STOP 2 ADDRESS
1801 S SWANSON ST, PHILADELPHIA, PA
19148

SHIPMENT DESCRIPTION

EQUIPMENT: VAN
LENGTH: 53
WEIGHT: 40,000
COMMODITY: FREIGHT OF ALL KINDS
PALLETIZED: YES
PALLET COUNT: 1

DRIVER INFORMATION

DRIVER NAME:
DRIVER PHONE:
TRUCK:
TRAILER:

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: ACCOUNTS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

PAYMENT AMOUNT (USD)

RATE: 2,100.00 USD
DETENTION: 0.00 USD
LUMPER: 0.00 USD
TOTAL RATE: **2,100.00 USD**

BILL TO MAIL:

OREGON LOGISTICS INC #456
205 E BUTTERFIELD ROAD
ELMHURST, IL 60126

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREIN, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

DO NOT BREAK THE SEAL

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALED THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

DETENTION AND LAYOVER: RIKI TRANSPORTATION INC MUST NOTIFY OREGON LOGISTICS UPON ARRIVAL TO THE STOP. DETENTION OF 25.00 USD PER HOUR BEGINS TWO HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 150.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY OREGON LOGISTICS INC.

TRUCK ORDER NOT USED: TRUCK ORDER NOT USED WILL NOT BE PAID IF RIKI TRANSPORTATION INC UTILIZES INCOMPATIBLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

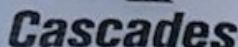
DRIVER SAFETY INSTRUCTIONS: IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY RIKI TRANSPORTATION INC, OREGON LOGISTICS INC HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. RIKI TRANSPORTATION INC SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO OREGON LOGISTICS INC. RIKI TRANSPORTATION INC SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM RIKI TRANSPORTATION INC NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

LUMPERS AND PROOF OF DELIVERY: LUMPERS ARE TO BE PAID BY RIKI TRANSPORTATION INC AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO OREGON LOGISTICS INC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. RIKI TRANSPORTATION INC MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY OREGON LOGISTICS INC. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

ACKNOWLEDGEMENT AND AGREEMENT: RATE CONFIRMATION 29423 DOES NOT NECESSITATE THE EXECUTION OF A SIGNATURE. RIKI TRANSPORTATION INC EXPRESSLY AND UNEQUIVOCALLY AGREES TO ALL THE TERMS AND CONDITIONS SET FORTH IN THIS CONTRACT UPON ARRIVAL AT THE DESIGNATED FACILITY ADDRESS, REFERRED TO AS "DOCK 8-13", ON THE DRIVER SAFETY INSTRUCTIONS 29423 DOCUMENT.

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.

Luke Mische



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

#4

Bill of Lading
83610582

Ship-to party: 422055
BETTY INC
1801 SWANSON ST
PHILADELPHIA PA 19148-2000
USA

Sold-to party: 20054
TECMAR INTERNATIONAL INC.
100-20 AV HICKSON
SAINT-LAMBERT QC J4R 2N3
CANADA

Information
Shipping Date 2023-08-24
Our Order Number 1965592
Customer PO 5177
Incoterm EXW PORTLAND
Gross Weight 24,849.72 LB / 11,271.64 KG
Net Weight 24,108.97 LB / 10,935.64 KG
Volume 2,612.70 FT3

Shipping information
Shipment No. 22355640
Shipping Condition D.L. Up FTL
Trailer No.
Seal No. 37968912

Planned Customer Delivery Date 2023-08-24 00:00

Origin of Shipment
WSI - OREGON, 6308 N MARINE DR, PORTLAND, OR, US

Total Shipped	Weight	Quantity	Pallets RETURNED
27 PAL 4WAY WHITE L48 X W40IN (6400070)	714.30 LB		PAL 4WAY WHITE L48 X W40IN (6400070)
1 PAL 4WAY L48 X W40IN GRADE A (6400071)	26.46 LB		PAL 4WAY L48 X W40IN GRADE A (6400071)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7587 BT CAPRI 2/18/300/2 WH Non FSC		36 CS	36 CS	36 CS	453.60 LB	65.99 FT3
20	2822 BT HAS VI 4.25X3.5 96/500/2 FSC Mix Credit NC-COC-006437		50 CS	50 CS	50 CS	1,594.00 LB	215.35 FT3
30	H110 HT SF SELECT 16/250/1 WH Non FSC		45 CS	45 CS	45 CS	783.90 LB	89.55 FT3
60	2011 NA FFII POP9598 8M NAT Non FSC		405 CS	405 CS	405 CS	14,207.40 LB	1,489.59 FT3
90	N062 NP DN SLT 20/150/2 15X16 1/8 WH		210 CS	210 CS	210 CS	7,070.07 LB	752.22 FT3

Handling Unit Total 28

17050322082714595557,17050322082715012767,
17050322082817302358,17050322082817325390,
17050322083122394456,17050322090108223207,
17050322090108240287,11211000000000226465,
11211000000000224519,11210122122103573036,
11210122122104205476,11210122122107343795,
11210122122108351933,11210122122109553452,
11210122122110512752,11210122122315141155,
11210122122316193735,11210122122319404107,
11210122122323575819,7690100000000000218,
76901000000000000219,76901000000000000220,
76901000000000000221,76901000000000000223,
11550323020807210923,17150123042919153728,
17150123042919163478,17151000000000067604

IN: 5:50 PM

OUT: 9:37 PM

Betty Inc
746 Mike Jones
8/31/23

TOTAL	746 CS	746 CS	746 CS	24,108.97 LB	2,612.70 FT3
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CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83610582

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	
Arrival Hour	Departure Hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified

<ECP> <500>