



Bill to:
NEPW LOGISTICS

Invoice Date: 11/21/2023
Invoice #: 186362
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		164 Pine Street, South Paris, ME, USA - 855 Caperton Boulevard, Martinsburg, WV, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Load Confirmation

Carrier ID: RIKITRANSPORTATION

LOAD NUMBER: 186362

Phone: (708)852-5549

Cargo Ins. Expires: 11/20/2023

E-Mail: bonnie@rtbrz.com

CARRIER NAME: Riki Transportation Inc. dba BRZ

Contact Name: BONNIE

Fax:

Liability Ins. Expires: 11/20/2023

Shipper: NEPW Logistics Inc.

Address: 164 Pine Street

City/St/Zip: S Paris, ME 04281

Phone(s): () -

SCHEDULED PICK UP: 11/20/2023

Time: 12:00 AM

Ref #: NS744066

	Goods	Value	Units	Pieces	Plts	Weight
Pickup	ROLLS		5	0.00	0.0	.0
Totals		\$0.00		0.00	0.0	.0

Consignee: QUAD GRAPHICS

Address: 855 CAPERTON BLVD

City/St/Zip: Martinsburg, WV 25401

Phone(s): () -

SCHEDULED DELIVERY: 11/21/2023

Time: 10:00 AM

Ref #: 1951367

	Goods	Value	Units	Pieces	Plts	Weight
Drop	ROLLS		5	0.00	0.0	.0
Totals		\$0.00		0.00	0.0	.0

Method	Units	Rate	Amount
FLAT	0.0	\$1,300.00	\$1,300.00
Total Amount Due \$:			\$1,300.00

Special Instructions to driver:

Driver must call Garrett Brosnan - Dispatcher 207-535-8892 and ask for release number when load is delivered.
Driver is responsible for counting and exceptions must be advised upon delivery.

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' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING.

Note: Signed load confirmation must be attached to your invoice to ensure prompt payment.

Carrier: **Riki Transportation Inc. dba BRZ**

Address: 8225 Leclair Ave

City/St/Zip: Burbank, IL 60459

Phone: (708)852-5549 Fax:

By: Conor Smith

Title: Dispatch

Date: 11/17/2023

NEPW Logistics, Inc.

70 Quarry Road

Portland, ME 04103

Phone: (207)535-8892 Fax: () -

By: Garrett Brosnan

Title: Dispatcher

Date: 11/17/2023



Straight Bill Of Lading

Document S18907

Ship From
NEPW Logistics
164 Pine Street
So Paris, ME 04281

Deliver To
Quad Graphics
855 Caperton BLVD
Martinsburg, WV 25403
United States

Pay Type: Prepaid

Ref / PO #
REF# NS744066
Order# 107212
PO# 4697851

Carrier NEPW LOGISTICS
Trailer/Cont 241131
Seal# 37455323
Route

Ship Date 11/20/2023

Quantity	ITEM#	Description	ORDER#	Alt unit	Count	Net	Gross
11 ROLL	ROLL	PAPER ROLL	101926-02			LB	39,522 LB
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
	Basis Wt: 30						
11							39,522

11 rolls Irving order# 101926-02

30# 50"x60"

Bosco's Department Store, LLC C3-0V6U-0

SFI-00032 100% certified as calculated under the volume credit method PRI-SFI-COC-020

Received in Good Order: Driver's Signature

Date:

11/20/23

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

TTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or course on the consignor, the consignor shall sign the following statement. WWIB Agreements.

Living Forest Products Inc. N.Y. Div.

(Signature of Consignor)

(Printed Name)

(Date)

John NB, NB E2L 5B6

Internal Post-Office Address of Shippers

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.



Straight Bill Of Lading

Document S18907

Ship From
NEPW Logistics
164 Pine Street
So Paris, ME 04281

Deliver To
Quad Graphics
855 Caperton BLVD
Martinsburg, WV 25403
United States

Pay Type: Prepaid

Ref / PO #
REF# NS744066
Order# 107212
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Carrier NEPW LOGISTICS
Trailer/Cont 241131
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	Basis Wt: 30						
	Basis Wt: 30						
11							39,522

11 rolls Irving order# 101926-02
30# 50"x60"
Boscov's Department Store, LLC C3-0V6U-0
SFI-00032 100% certified as calculated under the volume credit method PRI-SFI-COC-020

2 Damaged Rolls

Mark Reinhart
11-21-23

Received in Good Order: Driver's Signature

Date: 11/20/23

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WMB Agreements.

Irving Forest Products Inc. N.Y. Div.

(Signature of Consignor)

(Printed Name)

(Date)

St John NB, NB E2L 5B6

Permanent Post-Office Address of Shippers

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.