

**Bill to:**

VHI TRANSPORT
2383 LEE STREET ,
Chester,
VA,
23831

Invoice Date: 11/24/2023

Invoice #: 395245

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		Richmond, VA, USA - Punta Gorda, FL, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



VHI TRANSPORT, INC
4525 LEE STREET
CHESTER VA 23831

PRO # 395245

Rate Confirmation

11/22/23 08:38:30 (EST)

F
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M

LARRY THOMPSON
(800) 807-7317 X 1783 (p)
(804) 414-1798 (f)
larrythompson@vhitransport.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 759
DOT 2828543 Trailer #
Driver ED Cell # (772) 773-2133

Size & Type: 53' VAN OR REEFER
Pieces:

Description: NEW BOXES
Weight: 35000

Miles: 855

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	MUST HAVE SWING DOORS.
TOTAL RATE	1700.00	

PICK 1

I.P. GRAVURE
3400 DEEPWATER TERMINA
RICHMOND VA 23234
Phone/Contact: (804) 843-8020 STEVE MARIANI
ANDY HARDY

Appointment 11/22/23
Appt Notes: 8-3 FCFS
Seal # 321-465-5667
Ref # 73259-1

MUST BE A DRY VAN WITH SWING DOORS IN GOOD CONDITION OR WILL
BE REFUSED!!! TIME ON CONFIRMATION IS READY TIME, NOT APPT
TIME!!! TO ENSURE PROPMT PAYMENT ONLY ORIGINAL BOLS WILL BE
ACCEPTED. IF ANY OF THE REF NUMBERS ARE CUT OFF OR
ILLEGIBLE, PAYMENT WILL BE DELAYED UNTIL ORIGINAL BOL IS
REC.

STOP 1

C&L JDI SHED
1300 STATE ROAD 31
PUNTA GORDA FL 33982
Hours : 8-12FCFS
Phone/Contact: (800) 494-3505
RANDY KORBA

Appointment 11/24/23
Appt Notes: 8-12 FCFS
Seal # 321-465-5667

Please accept this as confirmation of an agreement to transport the above commodities at the rate and charges listed above. Carrier must advise VHI of any risk of detention one hour upon arrival otherwise detention will not be paid. All accessorial reimbursement (including detention) are subject to customer approval. If emergency afterhours please email loads@vhitransport.com DO NOT REBROKER THIS LOAD. DOUBLE BROKERING IS STRICTLY FORBIDDEN.VHI HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING. PAYMENT TERMS ARE 15 DAYS UPON RECEIPT OF THE INVOICE AND DOCUMENTATION. ORIGINAL PAPERWORK IS REQUIRED FOR PAYMENT. QUICK PAY OPTIONS INCLUDING DIRECT DEPOSIT AND TCHECKS ARE AVAILABLE. CONTACT 804-414-1581 FOR DETAILS. PLEASE SEND INVOICE ALONG WITH ANY PAPERWORK PERTAINING TO THE LOAD TO AP@VHITRANSPORT.COM

Carrier Signature Joey Cimbaljevic

Date 11 / 22 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 395245

must appear on all Invoices

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: VIRGINIA HIWAY INC

SHIPMENT PLAN ID. 73259 / 1
PLANT CODE 0384
VEHICLE ID NO. 289472
CUSTOMER'S NO. 100311

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading



Company At Richmond Plant
3400 Deepwater Terminal, Richmond, VA 23234 PHONE: 804-843-8020

Date: Nov 23 2023 3:59AM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)
C & L PACKAGING CORPORATION
26 BROOKLYN TERM MKT
BROOKLYN, NY 11236

SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)
C & L C/O JDI SHED
800-494-3505 X205
1300 STATE ROAD 31
PUNTA GORDA, FL 33982

Bill of Lading No.: 0384166411

Shipping Comments:
DRIVER MUST APPLY LOAD LOCK OR STRAP BEFORE DEPARTING WITH LOAD
SEAL#4491855



PltShp 73259-1

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
34	42	KR 11-24WMTRK 206635	01	89088-1	618075		80709001 [023-024]; 81270001 [001-005]; 81271001 [004-012,014-031];	1,428 C	24,289

Maribel Landaverde
11/24/23

C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C o d e	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	24,289	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
						Pallet Weight	0	
						Total Weight	24,289	
						Total MSF	53.987	
						Total Units	34	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.
NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70
If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the 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

Carrier International Paper Company Shipper, Per _____ Customer Agent _____ Per _____

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)