



**Bill to:**  
LOGISTICS ONE BROKERAGE, INC.  
,  
Saratoga Springs,  
NY,  
12866

Invoice Date: 12/13/2023  
Invoice #: 831836  
Terms: NET 30  
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		1621 Welch Street, Brownsville, TN 38012, USA - 2501 Front Street, Kansas City, MO 64120, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**



# Logistics One Forwarding, Inc.

**Load Confirmation - Order #: 831836 / Leg #: 1048607**

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #  
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.  
Saratoga Springs, NY 12866  
PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
<b>Carrier:</b> RIKI TRANSPORTATION INC. <b>Phone:</b> 708-852-5527 <b>Email:</b> bill.c@rtbrz.com <b>Attn:</b> Bill Carson <b>MC Number:</b> MC086875 <b>DOT Number:</b> 3119062	PO#: 992835

## Stop Information

### Load At - Live Load

DOMTAR PAPER COMPANY  
1621 Welch Street  
Brownsville, TN38012  
Instructions:  
Commodity: PAPER

Earliest date: 2023-12-12 08:00:00  
Latest date: 2023-12-12 15:00:00

### Deliver To - Live Unload

BATLINER PAPER  
2501 FRONT STREET  
Kansas City, MO64120  
Instructions:  
Commodity: PAPER

Earliest date: 2023-12-13 07:30:00  
Latest date: 2023-12-13 15:30:00

**ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES**

## Remarks

- Tracking required - Driver must send POD within 48 hours

## Load Summary

<b>Driver Name:</b>	Pablo Garcia	<b>L1 Dispatcher:</b>	JBOSS
<b>Driver Cell:</b>	4322271148	<b>Trailer Type:</b>	Van [53 FT]
<b>Truck Number:</b>	827	<b>Load Miles:</b>	497
<b>Trailer Number:</b>	w99429	<b>Load Stop Count:</b>	2

## Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$850.00	FLT	\$850.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
<b>Total Pay:</b>				<b>\$1,250.00</b>



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## Logistics One Forwarding, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Forwarding, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

## Special Requirements

**SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD**

Please send invoices & correspondence to the appropriate party:

**STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM**

**QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM**

**ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM**

**WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.**

Signature: Bill Carson Print Name: Bill Carson Date: 12-11-2023  
RIKI TRANSPORTATION INC.



## Logistics One Forwarding, Inc.

**Load Confirmation - Order #: 831836 / Leg #: 1048607**

**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #  
ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.  
Saratoga Springs, NY 12866  
PH#: 800-314-2480

### Conditions

Carrier must execute shipping documents in its own name as agent for Logistics One Forwarding, Inc. ("Forwarder"), a freight forwarder.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Forwarder to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Forwarder after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Forwarder at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Forwarder at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Forwarder is not responsible for overweight trailers.

Any driving directions provided by Forwarder or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Forwarder agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Forwarder with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
3. that the shipment will be delivered with seal intact; and
4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Forwarder and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.



is an acknowledgement 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's No.

Agents No.

Date: 12-12-23 from

Domtar

RECEIVED, subject to the classifications and tariffs in effect on the date of the Date: 10-1-77 from Donnell

at Brownsville, TN  
the property described below, in apparent good order, except as noted (contents and condition 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 place of destination, if on its route, otherwise to deliver to another point on its route to said destination. It is mutually agreed that each carrier shall be subject to all the terms, conditions and regulations of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Property, that every service to be performed by such carrier shall be governed by the applicable motor carrier classification or tariff if this is a motor vehicle and by the applicable rail carrier classification or tariff if this is a rail vehicle, and the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only)

(Mail or street address of consignee - For purposes of notification only)

State of

County of \_\_\_\_\_

Route

Car Initial

Car No. \_\_\_\_\_

### Delivering Carrier

Route _____		Car Initial _____		Car No. _____	
Delivering Carrier _____					
<p>*This is to certify that the below named articles 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.* The fibre boxes used for this shipment, if any, conform to the specification set forth in the box maker's certificate thereon, and all other requirements.</p>					
Description		*Weight (subject to correction)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the consignee shall sign the following

*This is to certify that the below named articles are properly classified, described and packaged for shipment in accordance with the regulations of the Department of Transportation.* The fibre boxes used for this shipment, if any, conform to the specification set forth in the box maker's literature.	*Weight (subject to correction)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of the consignor, the consignor shall sign the following:
---	---------------------------------	---------------	--------------	---

[illegible]

Subject to Section 7 of conditions, 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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here.  
"To Be Prepaid"

TO BE PREPAID

Received \$ \_\_\_\_\_ to apply in  
prepayment of the charges on the property described  
hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

10

\*If the 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 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

<sup>1</sup>Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

**Domtar**

1621 Welch Rd., Brownsville, TN 38012

Shipper, Per

Agent, Per

Permanent post office address of shipper

Form 18393 (R 3/99)

Imprinted with form 30092(6/02)

3



Account (Cuenta)

Trailer (Trailer)  
Name (NomTrailer (Trailer)  
Name (Nom

Chloro

99429

[illegible]



99429

GRADE	SKIDS	BOXES	BATES	GREY BINS	BLUE BARRELS	SMALL BOXES	ROLLS	LOOSE
GRADO	PALETAS	CAJAS	PAGAS	CONTENEDOR	BARRILES	CAJAS CHICOS	ROLLOS	SUELTO
2500	HW	5m911	boxes					
	1-19	80	1-2060					
	1-2	100	1-2140					
	1-2000		1-2010					
	1-2060		1-2100					
	1-2160		1-2040					
	1-2120		1-1980					
	1-2020							
	1-2000							
	1-2100							
	1-2120							
	1-2040							
	1-2140							
	1-2260							
	1-2040							
	1-2160							

<b>NEWS</b>	Newspaper Periodico	<b>OCC</b>	Corrugated Carton	<b>SOW</b>	Off Waste Papel Oficina	<b>UPS</b>	Unprinted Plate Stk. Plato Limpio
<b>PWE</b>	Printed White Env. Sobre Impreso Blanco	<b>CTB</b>	Coated Book Papel Libro	<b>Trash</b>	Trash Basura	<b>PPS</b>	Printed Plate Stk. Plato Imprenta
<b>MCL</b>	Man. Color Ledger Color Impreso	<b>GW</b>	Sections Shavings	<b>WE</b>	Window Envelope Sobre Venta	<b>HWE</b>	Hard White Envelope Sobre Blanco
<b>CFL</b>	Color Form Ledger Formas Color	<b>M</b>	Mix Mixtiado	<b>PSBS</b>	Print SBS Papel SBS Impreso	<b>HWS</b>	Hard White Shavings Ojas Blanco
<b>CEC</b>	Color Env. Cuttings Color Puro	<b>MWL</b>	Man White Ledger Imprenta Nuevo	<b>USBS</b>	Unprinted SBS Papel SBS Limpio	<b>AL</b>	Aluminum Aluminio
<b>K</b>	Kraft Papel Moztasas	<b>SWL</b>	Sort White Ledger Imprenta Usado	<b>BW</b>	Bag Waste Bolsa Papel	<b>CP</b>	Core Plugs Donas
<b>NB</b>	News Blank Periodico sin imprintada	<b>SFTW</b>	Soft White	<b>SW</b>	Shrink Wrap Plastico huili		





**BATLINER RECYCLING**  
A Pioneer Industries International Co.

2501 Front Street, Kansas City, MO 64120  
816-483-3343, FAX 816-241-9736

Scale Ticket No. 992835

Date: 12/13/2023

Your Reference 992835

Weighed at Location: BATLINER RECYCLING  
2501 FRONT STREET  
KANSAS CITY, MO 64120  
USA

Weighed By: Kristen

Dispatch No: 512064

LBS TARE:

LBS GROSS: 79,240 12/13/2023 7:31 AM

LBS NET: 79,240 (39.62 st)

Customer: DOMTAR PAPER COMPANY, LLC  
1621 WELCH RD.  
BROWNSVILLE, TN 38012

Carrier:

LOGISTICS ONE  
FORWARDING, INC.

Driver

Truck#

Equipment#  
99429

Commodity:

Grade

Weight(lb) Units

SIGNATURE



is an acknowledgement 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's No. 092835

Agents No.

issue of this Bill of Lading, Domtar  
Date: 12-12-83 from \_\_\_\_\_  
\_\_\_\_\_ and destined as indicated on the back of this Bill of Lading.

**Brownsville, IN**

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and delivered by the shipper to the carrier at the place of origin, and the carrier agrees to carry to its usual place of delivery at said destination; if on its route, or to such other place as may be designated by the shipper, at any time interested in all or any of said property throughout this contract, and to deliver it to each carrier of all or any said property or to the consignee named herein, subject to the provisions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freights and Conditions of Carriage, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Classification in effect on the date hereof shall be a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

(Mail or street address of consignee - For purposes of notification only)

(Mail or street address of consignee - For purposes of notification only)

Consigned to Pioneer State of \_\_\_\_\_ County of \_\_\_\_\_

Destination 20/10/06

Route \_\_\_\_\_ Car Initial \_\_\_\_\_ Car No. \_\_\_\_\_

Delivering Carrier \_\_\_\_\_

*This is to certify that the below named articles are properly classified, described, packed, and labeled in accordance with the regulations of the U.S. Department of Transportation.* The fibre boxes used for this shipment, if any, conform to the specification set forth in the box manual.	*Weight (subject to presentation)	Class or Rate	Check Column
			Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the shipper shall sign the following:

Subject to Section 7 of conditions, 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.

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here.  
"To Be Prepaid"

TO BE PREPAID

Received \$ \_\_\_\_\_ to apply in  
prepayment of the charges on the property described  
hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount  
prepaid.)

Charges Advanced:

\* If the 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 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

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

**Domtar**  
1621 Welch Rd., Brownsville, TN 38012 Shipper, Per

Agent, Per

Permanent post office address of shipper

Form 18393 (R 3/99)

Imprinted with form 30092(6/02)

3



# THIS MEMORANDUM

is an acknowledgement 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.

No. 17200

Shipper's No. 992835

Agents No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Brownsville, TN Date: 12-13 from Domtar

the property described below, in apparent good order, except as noted (contents and condition 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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 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 shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only)

Consigned to Pioneer State of \_\_\_\_\_ County of \_\_\_\_\_

Destination \_\_\_\_\_

Route \_\_\_\_\_ Car Initial \_\_\_\_\_ Car No. IN 99429

Delivering Carrier \_\_\_\_\_

"This is to certify that the below named articles 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." The fibre boxes used for this shipment, if any, conform to the specification set forth in the box maker's certificate thereon, and all other requirements.

Number of Packages	Description of Articles, Special Marks, and Exceptions	Weight (subject to correction)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
2/	cut size to be destroyed	44,100			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Tare weight	-920			
	Product weight	43,180			
					Per _____ (Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To Be Prepaid"
					<b>TO BE PREPAID</b>
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier _____
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____

"If the 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 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 \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Domtar 1621 Welch Rd., Brownsville, TN 38012 Shipper, Per [Signature] Agent, Per [Signature]

Permanent post office address of shipper

Form 18393 (R 3/99) Imprinted with form 30092(6/02)

SIGNATURE

3