



Bill to:
NORTHEAST LOGISTICS SERVICES, INC.
4800 EAST TRINDLE ROAD,
Mechanicsburg,
PA,
17050

Invoice Date: 12/16/2023
Invoice #: 2764710
Terms: NET 30
Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		2900 McLane Road, Baldwinsville, NY 13027, USA - 261 Development Drive, Inwood, WV 25428, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: RIKI TRANSPORTATION INC

NEL/NAPA Billing Reference number:

2764710

Phone #: 7083035150

Fax #:

Attn: Steve Tatum

NEL Contact: Paul.Kaufmann@napatran.com

Phone: (717) 402-6968

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.*****

Trailer Required: Van

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - V

Notes: driver must track on trucker tools app

Special Notes:

All-In Rate **\$1,050.00**

Total Pay **\$1,050.00**

Load At:

PAPERWORKS INC.
2900 MCLANE DRIVE
BALDWINSVILLE,NY/ 13027

Earliest: 12/15/23 08:00
Latest: 12/15/23 23:00
Weight: 39000

Pickup # listed in Trucker Tools app

Deliver To:

P&G TABLER STATION
261 DEVELOPMENT DRIVE
INWOOD,WV/ 25428

Earliest: 12/16/23 10:00
Latest: 12/16/23 10:00
Weight: 39000

Delivery # listed in Trucker Tools app

Trailer Movements for Power Only Shipments:

Carrier must ONLY move NAPA Transportation owned trailers. Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
 - LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
 - DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
 - IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
 - MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
 - ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE
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Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: Steve Tatum

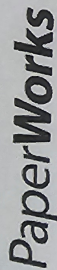
DATE: 12/15/2023

CARRIER: Riki Transportation INC dba BRZ


DRIVER: rafaël

TRACTOR: 823 **TRAILER:** ptlz242130

DRIVER PHONE NUMBER: (510) 630-3518



Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027
 (315) 638-4355
 www.paperworksindustries.com

 www.paperworksindustries.com

Ship From:

PaperWorks Industries, Inc.
2900 McLane Drive
Baldwinsville
New York
USA
13027

BOL Number

P&G MANUFACTURING CO.

013182

261 DEVELOPMENT DR

25428

WV 25428

Trailer Number	Delivery Ticket Number	Ship Date	F.O.B.	Pallets Out	Carrier
PTL2242130		12/15/2023	FOB Shipping Point	3	Customer Collection

1222-72100	12/10/2023
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Class Number for Freight: Folding Paper Boxes KDF - Not Corrugated Class 55

Your P.O. Number	Your Order No.	Total count	Description	Total Weight (lbs.)	Weight (lbs.)
N6P- 5500020449	Prod: 0023278 Sales: 0023278	15,380	125604B00 CA SWFR WeLiet Pad 12ct CA 80322819 Your Release:571-2 Customer ID # 91168698	3999.0809	2515.5566
			C00188, C00186, C00187, C00101, C00179, C00180, C00104		
N6P- 5500020449	Prod: 0022971 Sales: 0022971	7,680	125617B00 CARTON SWFR WeLiet Pad 16ct TS Your Release:1674-1 Customer ID # 90724586	3999.0809	1453.5243
			C00188, C00186, C00187, C00101, C00179, C00180, C00668, C00104		


Unit ID	Our Order No.	Total count	Description	Total Weight (lbs.)	Weight (lbs.)
18945622	0022971	7,680	125617B00 CARTON SWFR WetJet Pad 16ct TS	3999.0809	1483.5243
18870414	0023278	7,680	125604B00 CA SWFR WetJet Pad 12ct CA 80322819	3999.0809	1257.7783
18870625	0023278	7,680	125604B00 CA SWFR WetJet Pad 12ct CA 80322819	3999.0809	1257.7783

NPAT
PRO 76705011
SEAL 9774801
3 CHEP PALLETS

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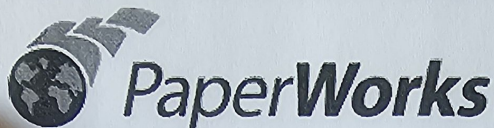


Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027
(315) 638-4355
 www.paperworksindustries.com

Ship From:						Ship To:											
PaperWorks Industries, Inc. 2900 Melane Drive Baldwinsville New York USA 13027						THE PROCTER & GAMBLE COMPANY 261 DEVELOPMENT DR WV 25428-											
Trailer Number			Delivery Ticket Number			Ship Date			F.O.B.			Pallets Out			Carrier		
PTL2242130						12/15/2023			FOB Shipping Point			26			Customer Collection		
Class Number for Freight: Folding Paper Boxes KDF - Not Corrugated Class 55																	
Your P.O. Number	Our Order No.	Total count	Description	Total Weight (lbs.)	Weight (lbs.)												
N6P- 5500020449	Prod: 0021562 Sales: 0021562	62,080	125612B00 CA SWFR WetJet Pad 15ct Your Release:2506-9 Customer ID # 91933776	32649,7551	12045,9051												
N6P- 5500020449	Prod: 0022927 Sales: 0022927	29,000	125620B00 CA SWFR WetJet Pad 24ct Your Release:3446-5 Customer ID # 91938646	32649,7551	7863,2369												
N6P- 5500020449	Prod: 00220331 Sales: 0022621	23,400	125640B01 CA SWFR DSTR 180 RF Gain 10ct Mando Customer ID # 90366417	32649,7551	3029,5654												
N6P- 5500020449	Prod: 00220331 Sales: 0020331	34,790	126240B00 *CA SWFR Dry Cloth Gain 32Ct Multi Lined Bld Your Release:1156-6 Customer ID # 90560049	32649,7551	5270,4457												
		29,400	126241B00 CA SWFR Dry Cloth	32649,7551	4440,6020												

[illegible]



DEOR 0008

Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027
(315) 638-4355
www.paperworksindustries.com

Ship From:

PaperWorks Industries, Inc.
2900 McLane Drive
Baldwinsville
New York
USA
13027

BOL Number

013183

Ship To:

THE PROCTER & GAMBLE COMPANY
261 DEVELOPMENT DR
INWOOD
WV
25428-

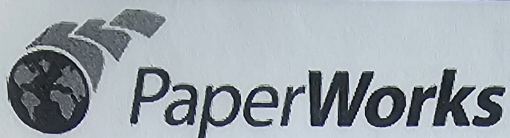
Trailer Number	Delivery Ticket Number	Ship Date	F.O.B.	Pallets Out	Carrier
PTLZ242130		12/15/2023	FOB Shipping Point	26	Customer Collection

Class Number for Freight: Folding Paper Boxes KDF - Not Corrugated Class 55

Your P.O. Number	Our Order No.	Total count	Description	Total Weight (lbs.)	Weight (lbs.)
N6P-5500020449	Prod: 0021562 Sales: 0021562	62,080	125612B00 CA SWFR WetJet Pad 15ct Your Release:2506-9 Customer ID # 91933776	32649.7551	12045.9051
N6P-5500020449	Prod: 0022927 Sales: 0022927	29,000	125620B00 CA SWFR WetJet Pad 24ct Your Release:3446-5 Customer ID # 91938646	32649.7551	7863.2369
N6P-5500020449	Prod: 0022621 Sales: 0022621	23,400	125640B01 CA SWFR DSTR 180 RF Gain 10ct Mando Customer ID # 90366417	32649.7551	3029.5654
N6P-5500020449	Prod: 0020331 Sales: 0020331	34,790	126240B00 *CA SWFR Dry Cloth Gain 32Ct Multi Lined Brd Your Release:1156-6 Customer ID # 90560049	32649.7551	5270.4457
N6P-	Prod:	29,400	126241B00 CA SWFR Dry Cloth	32649.7551	4440.6020

32649.7551
5270.4457
4440.6020
DEC 15 '23 AM 10:07
J. Grenick Vana

COMBINATION SHORT FORM BILL OF LADING
The property described below, in apparent good order, except as noted (contents of package 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight 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 the shipper and accepted for himself and his assigns.
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.1.
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.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. This is to certify that the materials named below are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027
 (315) 638-4355
 www.paperworksindustries.com

Ship From:

PaperWorks Industries, Inc.
 2900 McLane Drive
 Baldwinsville
 New York
 USA
 13027

BOL Number

013182

Ship To:

P&G MANUFACTURING CO.
 261 DEVELOPMENT DR
 INWOOD
 WV
 25428

Trailer Number	Delivery Ticket Number	Ship Date	F.O.B.	Pallets Out	Carrier
PTLZ242130		12/15/2023	FOB Shipping Point	3	Customer Collection

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Unit ID	Our Order No.	Total count	Description	Total Weight (lbs.)	Weight (lbs.)
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18870625	0023278	7,680	125604B00 CA SWFR WetJet Pad 12ct CA 80322819	3999.0809	1257.7783

NPAT
 PRO 76705011
 SEAL 9774801
 3 CHEP PALLETS

COMBINATION SHORT FORM BILL OF LADING
 The property described below, in apparent good order, except as noted (contents of package 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 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 the shipper and accepted for himself and his assigns.
 ON COLLECT ON DELIVERY SHIPMENTS: THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME – OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1.
 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.
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
 This is to certify that the materials named below are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.