

**Bill to:**

PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 12/22/2023

Invoice #: 0502181

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		10026 Old Ridge Road, Ashland, VA, USA - 1130 Herman Street, Elkhart, IN, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-1346 Fax 540-898-0192

0502181

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 12/20/2023

Contact: MILO
Phone:
Fax:

Order Order: 0502181
Miles: 678.0
Temp:
BOL: DN83758304
Phone 540-898-1346

Commodity: PAPER PRODUCT
Weight:
Trailer:
Reference: 76732130
Contact: BROKERAGE DISPATCH

PU 1 Name: BEAR ISLAND PAPER COMPANY Date: 12/21/2023 1100
Address: 10026 OLD RIDGE ROAD-SR 738 12/21/2023 1100
ASHLAND VA 23005
Phone: Driver Load: N

Reference number: PO 0022460786

SO 2 Name: WELCH PACKAGING GROUP Date: 12/22/2023 0900
Address: 1130 HERMAN ST 12/22/2023 0900
ELKHART IN 46516
Phone: Driver Load: N

Payment Carrier Freight Pay: \$1,350.00
Total Carrier Pay: \$1,350.00

Instructions

BEAR ISLAND PAPER COMPANY - RECVN MON-THUR 7AM-10PM FRI 7AM-7PM

Milo Morrison

Agreement Please sign and fax back to Adam Ferguson

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

*****MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*****

****NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION****

Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied

* Driver Must report any overages, shortages of damaged product immediately*.

*****DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE*****

POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE



Cascades

CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDINGS US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303 2297
USA

Bill of Lading
83758304

All claims must be made within 5 working days following receipt of this bill. All receipt of goods must be authorized by our head office. 1-12 N. 10000 10000

Shipper Signature	Original Invoice	Original Invoice
Carrier Signature	Original Invoice	Original Invoice
Receiver Signature	Original Invoice	Original Invoice



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

DOOR 3

Bill of Lading
83758304

Ship-to party: 401949
WELCH PACKAGING GROUP
1130 HERMAN ST
ELKHART IN 46516-9048
USA

Information
Shipping date 2023-12-21
Our order number (Date) 2024997 (2023-11-14)
Customer PO number (Date) E1492-2 (2023-11-14)
Incoterm DDP ELKHART
Total gross weight 44,238 LB
Total net weight 44,238 LB

Bill-to party: 108892
WELCH PACKAGING GROUP INC
1130 HERMAN ST
ELKHART IN 46516-9048
USA

Shipping information

Trailer no. 97973
Shipment no. 22460786
Load no. 76732130
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2023-12-22 00:00
Receiver phone 574 295-2460

Origin of shipment

CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions

Receiving hours : MON to FRI 7am to 2:30pm
Delivery Appointment Required via Opendock
IF short term , please reach wassonce@welchpkg.com

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00463	MEDIUM R 112 2359X147X4	MB1120NRXX	44,238	LB	44,238	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	92 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 7			6,221	LB	6,221	LB
	EB1DCH083A	MILEAGE 33,774 Foot		6,336	LB	6,336	LB
	EB1DCH044A	MILEAGE 34,121 Foot		6,325	LB	6,325	LB
	EB1DCH043A	MILEAGE 34,350 Foot		6,535	LB	6,535	LB
	EB1DB8253Z	MILEAGE 35,961 Foot		6,268	LB	6,268	LB
	EB1DCK051Z	MILEAGE 33,944 Foot		6,239	LB	6,239	LB
	EB1DCK043Z	MILEAGE 33,107 Foot		6,314	LB	6,314	LB
	EB1DCJ081Z	MILEAGE 33,668 Foot					
		238,925 Foot					
TOTAL				44,238	LB	44,238	LB
TOTAL Total number of batches: 7				Total number of rolls: 7			



Cascades

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A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Bill of Lading
83758304

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
Stock received was OK:
<i>Jose N 12-22-23</i>
Receiver signature

<ECP> <500>

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