



Bill to:
GO 2 EXPRESS, INC.
165 W Lake St,
Melrose Park,
IL,
60164

Invoice Date: 01/03/2024
Invoice #: 970870
Terms: NET 30
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		106 Old Augusta Rd, New Augusta, MS 39462, USA - 820 Radar Rd, Greensboro, NC 27410, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



GO2 EXPRESS
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION

LOAD #: 970870

DATE SENT: Tuesday, January 2, 2024 8:24AM

BOOKED BY: Diana Herrera

CARRIER NAME:	BRZ	PHONE:	(708) 303-5150
BOOKED WITH:	MARCUS	FAX:	
		EMAIL:	nick@rtbrz.com; AUSTIN@RTBRZ.COM
		EQUIPMENT:	VAN

PICK UP: 01/02/2024 2:00PM to 01/02/2024 4:00PM CST APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
GMBH LEAF RIVER 106 OLD AUGUSTA RD. NEW AUGUSTA, MS 39462	PICKUP #: PO #: 1145721, 4503328891	4881 GI FLUFF PULP UNTREATED		0	35	35	45,000.0

PICKUP NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK TO THE SHIPPER WILL BE APPROVED.

NO REEFER LOADS*

DRIVER(S) MUST COMPLETE THE FOLLOWING:

* TRACK ON MACROPOINT

* MUST COOPERATE IN CONFIRMING TRUE TEAM (IF THIS IS A TEAM SHIPMENT) PRIOR TO RECEIVING PICK UP #

* SEND BOL (ALONG WITH PIECE COUNT AND POD AND WAIT FOR GOOD TO ROLL PRIOR TO LEAVING FACILITY6204420

TRUCK AND TRAILER MUST MEET THE GUIDELINES BELOW:

* Manufactured Date: 9 years or less

* DOT Inspection: Within one year of today's date

* IF DRIVER LEAVES PRIOR TO CONFIRMING WITH GO TO LOGISTICS THAT PIECE COUNT AND INFORMATION ON BOL ARE ACCURATE, THEY WILL BE SENT BACK TO SHIPPER AT THEIR OWN EXPENSE

*CARRIERS AND DRIVERS ARE NOT ALLOWED TO CALL OUR SHIPPERS OR RECEIVERS OR THERE WILL BE A FINE***

*TIMES STATED ON THE RATE CONFIRMATION ARE STRICT UNLESS TOLD OTHERWISE BY SOMEONE FROM GO TO LOGISTICS. IF EARLY OR LATE TO SET TIMES CARRIER IS SUBJECT TO FINES.

MUST PICK-UP 1/2 @ 2-4PM AND DELIVER 1/3 @ 11-2PM MUST BE ON TIME TO ENSURE FULL PAYMENT, CANNOT BE LATE!

POD MUST BE SENT AS SOON AS DELIVERED TO 630-350-1111 OR TRACKING@GOTOLOGISTICS.NET UPON DELIVERY THANKS!

MANDATORY ACCESSORIAL CHECKLIST:

* BOL MUST HAVE IN AND OUT TIMES

* POD MUST HAVE IN AND OUT TIMES

*POD MUST HAVE SIGNATURE FROM THE RECEIVER (FAILURE TO HAVE SIGNATURE ON POD WILL RESULT IN \$500 FINE OR NO PAY AT ALL)

DELIVER: 01/03/2024 11:00AM to 01/04/2024 2:00PM EST APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
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GO2 EXPRESS
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION

LOAD #: 970870

DATE SENT: Tuesday, January 2, 2024 8:24AM

BOOKED BY: Diana Herrera

PACTIV GREENSBORO
820 RADAR RD
GREENSBORO, NC 27410

DELIVERY #:	4881 GI FLUFF PULP	0	35	35	45,000.0
PO #: 1145721, 4503328891	UNTREATED				

DELIVERY NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

PLEASE SEND INVOICES + POD TO: **ap@gotologistics.net**

PLEASE BE ADVISED THAT POD'S ARE DUE 24 HOURS AFTER DELIVERY TO AVOID A \$50 LATE FEE

AGREED RATES

Our Reference	Rate Type	Amount
970870	BASE	\$1,400.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$1,650.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.
- * All lumper receipts must be turned in within 24 hours of delivery to be refunded
- * All detention/accessorial requests must be submitted within 24 hours of delivery
- * Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

Marcus Nikolic

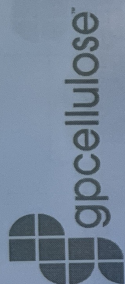
(SIGNATURE)

(PRINTED NAME)

(DATE)

Shipping Tally/ Packing List

BOL No: 000049000249955



Ship To:
PACTV GREENSBORO
820 RADAR RD
GREENSBORO NC 27410-6226
UNITED STATES

Customer No: 1000001163
Order No: 0010019943
Shipment No: 1145721
Customer PO No: 4503328891
Carrier: GT EXPEDITED INC
Seal Number: 866426
Vehicle ID: 244735

LINE	ITEM NO	GRADE/ DESCRIPTION	LOT Count
2	F100039567	4881 GJ FLUFF PULP UNTREATED	17

LOT	ROLL Count	SIZE (INCH)	ADMT	Gross LB	Aldry LB	Gross KG	Aldry KG	Aldry%
L13M24835G	2	19 X 60	1.169	2.531	2.577	1.148	1.169	101.8293
L13M24835J	2	19 X 60	1.169	2.526	2.577	1.146	1.169	102.0070
L13M24835L	2	19 X 60	1.167	2.524	2.573	1.145	1.167	101.9214
L13M24835Z	2	19 X 60	1.160	2.513	2.557	1.140	1.160	101.7544
L13M24836Z	2	19 X 60	1.164	2.520	2.566	1.143	1.164	101.8373
L13M24847A	2	19 X 60	1.170	2.540	2.579	1.152	1.170	101.5625
L13M24847C	2	19 X 60	1.171	2.544	2.582	1.154	1.171	101.4731
L13M24847E	2	19 X 60	1.169	2.538	2.577	1.151	1.169	101.5639
L13M24847K	2	19 X 60	1.169	2.535	2.577	1.150	1.169	101.6522
L13M24848D	2	19 X 60	1.169	2.540	2.577	1.152	1.169	101.4757
L13M24848K	2	19 X 60	1.169	2.544	2.577	1.154	1.169	101.2998
L13M24849A	2	19 X 60	1.165	2.531	2.568	1.148	1.165	101.4808
L13M24849C	2	19 X 60	1.165	2.533	2.568	1.149	1.165	101.3925
L13M24849E	2	19 X 60	1.163	2.526	2.564	1.146	1.163	101.4834
L13M24849J	2	19 X 60	1.163	2.529	2.564	1.147	1.163	101.3949
L13M24849L	2	19 X 60	1.161	2.524	2.560	1.145	1.161	101.3974
L13M24859A	2	19 X 60	1.164	2.504	2.566	1.136	1.164	102.4648

34 19.827 43.003 43.711 19.506 19.827

TRUCK BILL OF LADING

Date: Jan-02-2024

BILL OF LADING NUMBER: 004900002499955

SHIP FROM

GP CELLULOSE GMBH
106 OLD AUGUSTA RD.
NEW AUGUSTA MS 39462
UNITED STATES

SID#: 1051008
PORT OF DISCHARGE:

SHIP TO

PACTIV GREENSBORO PACTIV GREENSBORO
820 RADAR RD 1105 INDUSTRIAL LANE
GREENSBORO NC 27410
UNITED STATES UNITED STATES
CID#: 1000001163
Location#: TK0001

Carrier Name: GT EXPEDITED INC
Equipment SCAC/ID: GEIV/244735
Booking No:
Seal No(s): 866426,
PIN In /PIN Out: / DOT# 1656611
MC#: 609469
TOP LOAD NO: 1145721
SCAC: GEIV
Pro Number: 1145721

THIRD PARTY FREIGHT CHARGES BILL TO

Georgia Pacific Freight Settlement
C/O KBX Logistics
P. O. Box 13514
Green Bay, WI 54307-3514

Freight Certification:

Special Instructions:
Pickup Date and Time: Jan-02-2024, 1000
Delivery Date and Time: Jan-04-2024, 1100

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS/ROL	SHIP WEIGHT LBS	SHIP WEIGHT KGS	ADMT	ADKG	PALLET	ADDITIONAL SHIPPER INFO
0010019943	L 17/34	43,003	19,506	19,827	19,827		4503328891
GRAND TOTAL	17/34	43,003	19,506				

CARRIER INFORMATION

HANDLING UNIT	PACKAGES	QTY	TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
17	EA	17	EA	43,003		FLUFF PULP	200080	50
17		17		43,003				
				COD Amount		GRAND TOTAL		
				Free Term:	Customer Check Acceptable		Collect	Prepaid
								X

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

GP CELLULOSE GMBH
Consignor Signature

SHIPPER SIGNATURE / DATE		Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE	
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 U.S. DOT.		<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.	
			By Driver / Pallets said to contain		
Signature	GP CELLULOSE GMBH	Date (MM/DD/YYYY)	01/02/2024	By Driver / Pieces	Date (MM/DD/YYYY)

Date: Jan-02-2024

TRUCK BILL OF LADING

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SHIP FROM

GP CELLULOSE GMBH
106 OLD AUGUSTA RD.
NEW AUGUSTA MS 39462
UNITED STATES

SID#: 1051098
PORT OF DISCHARGE:

SHIP TO

PACTIV GREENSBORO PACTIV GREENSBORO
820 RADAR RD 1105 INDUSTRIAL LANE
GREENSBORO NC 27410
UNITED STATES UNITED STATES
CID#: 1000001163
Location#: TK0001

FOB ☐

Carrier Name: GT EXPEDITED INC
Equipment SCAC/ID: GEIV244735
Booking No:
Seal No(s): 866426
PIN In / PIN Out: / DOT# 1656611
MC#: 609469
TOP LOAD NO: 1145721
SCAC: GEIV
Pro Number: 1145721

THIRD PARTY FREIGHT CHARGES BILL TO

Georgia Pacific Freight Settlement
C/O KBX Logistics
P. O. Box 13514
Green Bay, WI 5307-3514

Freight Charge Terms: (freight charges are prepaid unless marked)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

Forestry Certification:

Special Instructions:
PickUp Date and Time: Jan-02-2024, 1000
Delivery Date and Time: Jan-04-2024, 1100

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHIP PKGS/ROL L	SHIP WEIGHT LBS	ADMT	ADKG	PALLET	ADDITIONAL SHIPPER INFO
0010019943	17/34	43,003	19,827	19,827		4503328891
GRAND TOTAL	17/34	43,003	19,506			

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	CLASS
17	EA	17	EA	43,003		200080
17		17		43,003		50
				FLUFF PULP		
				GRAND TOTAL		
				COD Amount		
				Free Term:		
				Customer Check Acceptable		
				Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> X		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded

By Shipper ☒
By Driver ☐

Freight Counted

By Shipper ☒
By Driver ☐

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT and the emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

GP CELLULOSE GMBH
Consignor Signature

Date (MM/DD/YYYY)

Signature

Date (MM/DD/YYYY)

Signature

GP CELLULOSE GMBH

01/02/2024

By Driver / Pieces

Signature

Date (MM/DD/YYYY)

1/3/23