



Bill to:
BNSF LOGISTICS, LLC
4700 S THOMPSON,
Springdale,
AR,
72764

Invoice Date: 01/09/2024
Invoice #: 1591945
Terms: NET 30
Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		213 Poplar Street, Hanover, PA, USA - 34050 Union Camp Drive, Franklin, VA, USA			
			1	\$700.00	\$700.00

TOTAL
\$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

**SPOT CONTRACT 1591945**

Tendered: 1/8/2024 07:02

Ops Rep: Marion Hammerschmidt (910) 795-0210

CSR: CustomerServiceReporting@BNSFLogistics.com

(855) 457-4478

Please send freight
bills to:
BNSF Logistics
PO Box 176
Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP
PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: 1591945 (required on invoice)

Ph#: (855) 457-4478

Equipment: Van 53

Service:

Commodity: Paper Products - Mixed/Unspecified/Other

MC#/VEND#: 086875/BRZBUR-10

Provider: BRZ

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Attention:

Tender Comments:

PICK 1
STAIMAN INC
213 POPULAR STREET
HANOVER, PA 17331

FCFS:

1/8/2024 08:00

1/8/2024 15:00

Contact:

(717) 646-0951

Stop References:Total Qty:

1 TRL of Paper Products - Mixed/Unspecified/Other

Total Weight: 42,500 LB

STOP TOTAL PIECES: 1

STOP TOTAL WEIGHT: 42500 LB

Comments:References:

Release Number - 70729

Pickup Number - 4095808

DROP 1
ST TISSUE
34050 UNION CAMP DR
FRANKLIN, VA 23851

FCFS:

1/8/2024 00:00

1/8/2024 23:59

Contact:

(757) 653-8762

Stop References:Total Qty:

1 TRL of Paper Products - Mixed/Unspecified/Other

Total Weight: 42,500 LB

STOP TOTAL PIECES: 1

STOP TOTAL WEIGHT: 42500 LB

Comments:References:

Release Number - 70729

Pickup Number - 4095808

Special Instructions:

Well-maintained 2006 or newer trailers requested Drivers need to scale at our onsite scale loaded and empty - \$100.00 deduction for failure to scale at ST Tissue. Driver responsible for cleaning out trailer we have brooms and a blower available. No Roll-up doors. BROKER must be notified at the end of the two (2) hours that PROVIDER is still at location. PROVIDERs failure to contact BROKER will result in no detention charges being applied and a waiver of these charges by PROVIDER. All scall tickets must be submitted to the booking agent within 24 hours of delivery

All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-and-conditions.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$700.00	Flat Rate	1	\$700.00
Total					\$700.00

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 277-5579.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <https://www.bnsflogistics.com/carriers/>.

This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents via email in .PDF or .TIF format to invoicing@bnsflogistics.com with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PRE-QUALIFIED QUICK PAY PROVIDERS:

Please email invoice and supporting documents to quickpay@bnsflogistics.com or fax them to (970) 825-1872.

If you would like to enroll in our Quick Pay program, please email ap@bnsflogistics.com for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.

PAYMENT STATUS:

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <https://vpp.bnsflogistics.com/>.

Vendor ID: BRZBUR-10 also found at the top of page 1.

SUPPLIER INCENTIVE PROGRAM:

BNSFL Supplier Incentive Program offers a variety of discounts to our carriers such as Fuel, Tires, & ELD savings. If you would like additional details, please contact Carrier Development at carrierdevelopment@bnsflogistics.com

Conor Smith
(Authorized Provider Signature)

Dispatch
(Title)

01/08/2024
(Date)

THANK YOU FOR USING BNSF LOGISTICS



Straight Bill of Lading

Shipper's #: 216373
Carrier's No:
Contract: 70729
Buy / Sell: 4095808

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at STAIMAN RECYCLING CORPORATION HANOVER 01/08/2024

the property described below, in apparent good order, except as noted (contents and conditions 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 own 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 Uniform Freight Classification in effect on the date thereof, if this is a rail or 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.

Consuming
Mill Order # 70729

Consigned to CONTINENTAL PAPER GRADING
Destination CHICAGO State IL Zip 60689-5338 Address 3819 MOMENTUM PLACE

Route
Delivering Carrier BRZ

Booking:
Car or Vehicle Initials 832

Seal #
No. 97038

Special Instructions

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
47 BALE	BALED CORRUGATED 77460 32900 44560				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. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Collect 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: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	77460			
	TARE	32900			
	NET	44560			
* 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, shippers are required to state spcifically in writing 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					
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.					

SHIPPER STAIMAN RECYCLING CORPORATION PER

P.O. BOX ADDRESS OF SHIPPER:STAIMAN RECYCLING - HANOVER HANOVER PA 17331

STAIMAN RECYCLING CORPORATION

Page 1 of 1

Straight Bill of Lading

Shipper's #: 216373

Carrier's No:

Contract: 70729

Buy / Sell: 4095808

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

at STAIMAN RECYCLING CORPORATION

HANOVER

01/08/2024

the property described below, in apparent good order, except as noted (contents and conditions 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 own 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 Uniform Freight Classification in effect on the date thereof, if this is a rail or 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.

Consigned to CONTINENTAL PAPER GRADING

Consuming

Mill Order # 70729

Destination CHICAGO

State IL

Zip 60689-5338

Address 3819 MOMENTUM PLACE

Route

Booking:

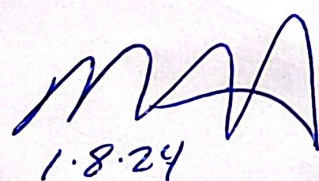
Seal #

Delivering Carrier BRZ

Car or Vehicle Initials 832

No. 97038

Special Instructions

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
47 BALE	BALED CORRUGATED	77460	32900	44560
		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.		
		(Signature of Consignor)		
		If charges are to be prepaid, write or stamp here: "To be Prepaid."		
		Collect		
		Received \$ _____ to		
		apply in prepayment of the charges on the property described herein.		
		Agent or Cashier		
		Per _____		
		(The signature here acknowledges only the amount prepaid.)		
		Charges Advanced:		
		\$ _____		
		Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.		

No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	77460		
	TARE	32900		
	NET	44560		

* 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, shippers are required to state specifically in writing 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 _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER STAIMAN RECYCLING CORPORATION PER

P.O. BOX ADDRESS OF SHIPPER:STAIMAN RECYCLING - HANOVER HANOVER PA 17331

Ticket #: 79505
Time: 8:44 PM
Date: 1/8/2024
Inbound Print:
Gross Wt. : 78140 lb
Product: WASTE PAPER

Ticket #: 79505
Time: 11:53 PM
Date: 1/8/2024
Outbound Print:
Gross Wt. : 78140 lb
Tare Wt. : 33620 lb
Net Wt. : 44520 lb
Product: WASTE PAPER