



Bill to:
WJW ASSOCIATES LTD
5A CHRYSLER LANE ,
Syracuse,
NY,
13206

Invoice Date: 01/12/2024
Invoice #: 1120074
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		4594 Old Evadale Rd, Silsbee, TX, USA - 3389 Catawba Industrial Place, Catawba, NC, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 ***

WJW Associates, LTD
PO Box 156
Syracuse, NY 13206
Phone: (914) 514.7251



Page 1

1120074

Carrier: BRZ%COMPASS FUNDING
 BURBANK IL 60459
Date: 01/10/2024

Contact: Vince
Phone: 708.852.5668
Fax:

Order
Order: 1120074
Miles: 990.0
Temp:
BOL: SAP0031697068

Commodity: Paper Products
Weight: 41000.0
Trailer: Van (DAT)
Reference: SAP0802723033

PU 1 Name: SILSBEE EXTRUDER
 Address: 4594 OLD EVADALE RD

Date: 01/10/2024 0700
 01/10/2024 2300

SILSBEE TX 77656
 Phone:
 Reference Number: 6O 335331377
 Reference Number: MI 974.60
 Reference Number: PO 24190974
 Reference Number: S2 SAP
 Reference Number: SI SAP0802723033
 Reference Number: TT TL
 Reference Number: Z1 P8060
 Reference Number: ZZ 452.08
 Reference Number: ZZ ZZ

Contact:
 Drvr Ld/Unld: No driver loading or unload

SO 2 Name: CATAWBA COMMONS BUSINESS PARK
 Address: 3389 CATAWBA INDUSTRIAL PL

Date: 01/12/2024 0800

CATAWBA NC 28609
 Phone:
 Reference Number: PO 24190974
 Reference Number: SI SAP0802723033
 Reference Number: Z1 C006013041
 Reference Number: ZZ ZZ

Contact:
 Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,850.00

Naiya Pearson

Instructions

CATAWBA COMMONS BUSINESS PARK - APT# 10545

DRIVER MUST CHECK IN AT PICKUP AND DELIVERY AS THE DRIVER FOR WJW

DRIVER MUST SIGN ALL PAPERWORK AS WJW

NO HOLES/CRACKS/DENTS or DEBRIS IN TRAILER

PLEASE SIGN RATE CONFIRMATION AND SEND BACK

PAPERWORK MUST BE SIGNED BY SHIPPER AND BY RECEIVER BEFORE LEAVING FACILITY

ALL INVOICES/POD MUST BE SUBMITTED TO BILLING@WJWLTD.COM

DETENTION STARTS AFTER FIRST 3 HOURS; MUST COMPLETE 3 LOADS FOR WJW TO BE ELIGIBLE FOR QUICK PAY/FUEL ADVANCE/ETC

DRIVER MUST ACCEPT MACRO POINT TRACKING AND REMAIN TRACKING UNTIL DELIVERY COMPLETED

ALL DETENTION/LAYOVER REQUEST MUST BE SUBMITTED TO DISPATCHER ON THE DAY OF OCCURANCE WITH DRIVERS IN AND OUT TIMES WRITTEN LEGIBLY TO AVOID REJECTION

DRIVER MUST CHECK PAPERWORK AND CONFIRM THAT BOL MATCHES THE BOL ON RATE

CONFIRMATION, IF DRIVER LEAVES WITHOUT CHECKING ALL ISSUES THAT ARISE WILL BE ON DRIVER

ALL DRIVERS MUST RUN TEMPERATUE ON CONTINUOUS THROUGHOUT THE TRAZIT OF OUR LOAD AT TEMPERATURE THAT SHIPPER ASSIGNS, THIS IS MANDATOY.

PLEASE INFORM DRIVER OF ALL INSTRUCTIONS. FAILURE TO OBEY INSTRUCTIONS MAY RESULT IN RATE DEDUCTION

PLEASE DO NOT BREAK SEAL UNTIL FACILITY GIVES AUTHORITY TO DO SO. MUST GET NAME OF PERSON WHO INTRUCTS TO BREAK SEAL.

MUST PROVIDE PAPERWORK TO WJW WITHIN 24 HOUR OR YOU WILL NOT RECEIVE COMPENSATION FOR LUMPERS, DETENTION, LAYOVER, ETC.



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, WJW ASSOCIATES LTD., the property described below, in its own good order, except as noted contents and condition of contents of package is unknown, marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

Silsbee Extruder, Silsbee
4594, Old Evadale Rd
SILSBEE, TX, 77655
US

CARRIER:WJW ASSOCIATES LTD
VEHICLE/CAR NO: PTLZ244745
SEALS:0280968202809672
ROUTE DESCRIPTION:
BRIEL:

Final Stop
CATAWBA COMMONS BUSINESS PARK
3389 CATAWBA INDUSTRIAL PL
CATAWBA NC 28609

PO: 24286480 24190574

Carrier Instructions Section:

-For CONOVER deliveries contact- BELINDALITTLE@westrock.com, or:
828-465-9347

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hrd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labes Reg.
0								0.000	0.000	
10		ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	38729.476	38333.476	

PLEASE INCLUDE BOL# 31697068 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ies) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the Carrier's liability for loss or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

whichever is greater,
By WestRock MWV, LLC

per _____ or \$ _____

Carrier Time & Date Tendered: _____

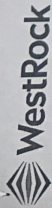
I hereby declare that the contents of this consignment are fully and accurately described above by the Shipper and Carrier, and that the goods are properly packed, sealed, marked, labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature _____

Freight Charges ☒ Prepaid ☐ Collect
Placards Required ☐ Yes ☐ No
Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg. No: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, WJW ASSOCIATES LTD, the property described below, in apparent good order, except as noted (contents and condition of contents are unknown), packed, sealed, weighed and certified as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

Silsbee Extruder, Silsbee
4594, Old Evadale Rd
SILSBE, TX. 77656
US

BOL Number
31697068



Page
3 of 3

DATE
Jan 10, 2024

CARRIER:WJW ASSOCIATES LTD
VEHICLE/CAR NO:PTLZ244745
SEALS:02809682/02809672
ROUTE DESCRIPTION:
BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services,FAP
1000 Abernathy Road NE
Fulton,Atlanta
GA 30328

Total Quantity :10 ROLLS

Total Gross Weight :38729.476 LB

Total Net Weight :38333.476 LB

HTS Comm. Code:4811.51-PPR/PBRD CTD/IMPRG/CV/PLSTCS NESOI BLCH

PLEASE INCLUDE BOL# 31697068 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ies) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignee. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper hereby agrees to pay the freight charges only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater.

WestRock MWV, LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the Shipper and Carrier, and that the goods are properly packed, sealed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature _____

US DOT Hazmat Reg.No: _____

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

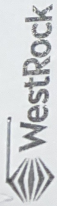
NO EXCEPTIONS IF LEFT BLANK

By: _____
Carrier Time & Date Tendered: _____

The actual gross cargo weight of container/trailer no. PTLZ244745 38,729.476 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



Shippers' Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and the CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, WJW ASSOCIATES LTD. The property described below, in apparent good order, except as noted (contents and condition of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

Silabee Extruder, Silabee
4594, Old Evadale Rd
SILSBEE, TX, 77656
US

CARRIER: WJW ASSOCIATES LTD

VEHICLE/CAR NO: PTLZ244745

SEALS: 02809882/02809672

ROUTE DESCRIPTION:

BRBL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP

1000 Abernathy Road NE

Fulton, Atlanta

GA 30328

Final Stop

CATAWBA COMMONS BUSINESS PARK
5300 WYMAN INDUSTRIAL PL
CATAWBA NC 28609

PO: 24286480 24190374

Carrier Instructions Section:

-For CONOVER deliveries contact- BELINDA.LITTLE@westrock.com or
828-465-9347

Total Gross Weight: 38729.476 LB

Total Net Weight: 38333.476 LB

Qty for Stop: 10 ROLL

FLDNG CTN STCK COAT ETC PLASTICS BLCH GT

1-12-2024 7:25 AM

Special Instructions for entire shipment:

NONE

No	H	M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hrd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
0									0.000	0.000	
10			ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	38729.476	38333.476	

PLEASE INCLUDE BOL# 31697068 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix (see) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee named herein, and the Shipper and Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value for the property described herein, and the Carrier shall not be liable for the property described herein, unless the value is specifically stated by the Shipper to be not exceeding _____ or \$ _____. By: <u>WestRock MWV, LLC</u>	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled in accordance with the applicable international and national governmental regulations.	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Pleatards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Pleatards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No US DOT Hazmat Reg No: _____	The actual gross cargo weight of container/trailer no. PTLZ244745 is 38729.476 lbs. as certified by the Shipper herein. A description of the cargo comprising this shipment is set forth above.
Signature _____	Emergency Response Phone number: _____	

Please Visit at <http://feedback.westrock.com> to provide your feedback.