



Bill to:
Ship It Logistics
,
,
,

Invoice Date: 01/17/2024
Invoice #: 34036
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		100 West Center Street, Johnsonburg, ??????????, ???????? ????? - 1036 South International Road, ?????, ?????, ????????? ?????			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



SHIP IT LOGISTICS
2221 MAPLE ROAD
JOLIET IL 60432

PRO # 34036 Rate Confirmation
01/11/24 15:02:37 (EST)

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KEITH GREEN
(630) 405-6491
kgreen@shipitlogistics.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 0

Description: PAPER PRODUCTS
Weight: 44500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	\$250 tracking. \$250 on time DELIVERY
MACROPOINT TRACKING	250.00	
ON TIME DELIVERY	250.00	
TOTAL RATE	2800.00	

PICK 1

JOHNSONBURG - NORTH MI
100 CENTER STREET
JOHNSONBURG PA 15845

Appointment 01/12/24 @ 13:00
Appt Notes: 1.12 @ 1300-1600
Pieces: 0
Weight: 0
Ref # 121044903
Ref # 121
Ref # 158

STOP 1

WHITESTAR EG SHIPMENTS
1036 S INTERNATIONAL
GARLAND TX 75042

Appointment 01/16/24 @ 06:00
Appt Notes: 1.16 @ 600
Pieces: 0
Weight: 0
Ref # APPT 5049
Ref # 750

PAPER GRADE TRAILER - 10 YEARS OR NEWER
SCAC - SZHN

This confirmation of Contract Carriage Rate Agreement shall govern the movement of the above-referenced freight as of the date specified and is incorporated by reference and shall become a part of the Motor Carrier Agreement executed by and between Broker and Carrier. Carrier shall be conclusively presumed to have agreed to all terms and conditions and rates set forth in the Motor Carrier Agreement and Confirmation of Contract Carrier Rate Agreement (Confirmation) upon tender of the freight shipment notwithstanding any omission or execution. Carrier agrees that an Agreement exists as to the rate and terms of compensation and that no additional claims of compensation exist that are not contained herein. Carrier agrees that no shipments handled under any Confirmations will later be subject to a claim for undercharge. Carrier's failure to promptly report to Broker all loss, damage, overages, and/or any other condition or situation which results in economic loss to Broker may result in adjustment to Carrier's compensation at Broker sole and exclusive discretion. Adjustments for any loss will be withheld from any compensation

(Rate Confirmation Details on Next Page)

Carrier Signature Conor Smith

Date 01 / 11 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 34036 must appear on all Invoices



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2221 MAPLE ROAD
JOLIET IL 60432

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due to Carrier by Broker at the time of the loss. Carrier agrees to call Broker and to immediately inform Broker of any and all conditions or situations which will affect the timely pick up, transportation and/or timely delivery of the shipment, or will cause a Service Failure, which may result in economic loss or damages to Broker. Failure to strictly comply with the obligation and responsibility to notify Broker of any condition or situation which may result in economic loss to Broker, may result in an adjustment to carrier compensation at the sole and exclusive discretion of the Broker. All services must be fully performed and will be subject to a rate reduction at Broker sole and exclusive discretion, if Carrier does not fully perform all services. Late deliveries could be charged up to \$500.00
Macro point tracking is required thru all transit until load is delivered, failure to do this will result in a deduction of \$200.00 to carrier pay. All trailers must be dry, clean and in good repair with no holes, odors, wetness and/or dampness.
Pod must be emailed to loads@shipitlogistics.com with in 24 hours from delivery, failure to do this will result in a deduction of \$200 to carrier pay. Detention begins after 2 hours free time from appointment time. Carrier must be on-time for appointment. Carrier must email 30 minutes before detention starts and before leaves facility to loads@shipitlogistics.com Carrier must send bols with time stamp from facility with in 12 hours to loads@shipitlogistics.com Carrier must track on Macro point, BOLs must have in/out times on them signed by facility
Please send all invoices to ap@shipitlogistics.com

Carrier Signature Conor Smith

Date 01 / 11 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 34036 must appear on all Invoices

Date: 01/12/24 10:36

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar Johnsonburg North Mill
Address: 100 CENTER STREET
City/State/Zip: JOHNSONBURG PA 15845
SID#: 121044903

Bill Of Lading Number: 121237306



(402) 121237306

SHIP TO

Name: Whitestar EG Shipments
Address: 1036 S International
City/State/Zip: Garland TX 750420000
CID#

Carrier Name: Ship It Logistics Inc
Trailer/Car Number: PLTZ232182
Seal Number/s:
SCAC: SZHN
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Johnsonburg Paper Mill
Address: 100 Center Street
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ☒ Prepaid ☐ Collect ☐ 3rd Party ☐
CPT (Garland, TX) Incoterms 2010

☐ Master Bill of Lading

(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 121237306

Rev. 1 WFP Shipment ID: 014277606 Logistics #: 031446943

RECEIVING STAMP SPACE

DELIVERY INSTRUCTION: 214-703-1030 - enter through back gate - Jacobson Rd access

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
1163734		42 RLS	44135	N	'Printing & Writing Paper'
					Loaders: 219;
GRAND TOTAL		42	44135		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	RLS	42	RLS	44135			150550-5	55 - Paper for printing in boxes or wrapped rolls
21		42		44135		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof. In carrier's governing tariffs as well as those terms and conditions of the Uniform Small Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted by itself and its assigns.

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

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

X 

1-12-24

BILL OF LADING

Page No: 1

Date: 01/12/24 10:36

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 Address: 100 CENTER STREET
 City/State/Zip: JOHNSONBURG PA 15845
 SID#: 121044903

Bill Of Lading Number: 121237306



(402) 121237306

SHIP TO

Name: Whitestar EG Shipments
 Address: 1036 S International
 City/State/Zip: Garland TX 750420000
 CID#

Carrier Name: Ship It Logistics Inc
 Trailer/Car Number: PLTZ232182
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 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Johnsonburg Paper Mill
 Address: 100 Center Street
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
 CPT (Garland, TX) Incoterms 2010

SPECIAL INSTRUCTIONS Master BOL: 121237306

☐ Master Bill of Lading
 (With Attached Underlying Bills Of Lading)

Rev: 1 WFP Shipment ID: 014277606 Logistics #: 031446943

Piece Count Information			
Received	Short	Over	Damage
11/11/24			
Received By: [Signature]			Driver's Signature: [Signature]
Pcs Stock: 212			Pcs X-Stock:
PLTS:			PLTS:

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COD Amount: \$

Fee Terms:

Collect ☐Prepaid ☐Customer check acceptable ☐

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RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on condition on the back hereof. In carrier's possession, liability as well as those terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted by itself and its assigns.

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

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Shipper Signature

Carrier Signature / Pickup Date

1-12-24