



Bill to:
Ship It Logistics

Invoice Date: 01/17/2024
Invoice #: 34250
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		1803 Lowes Blvd, Washington Court House, OH, USA - 350 S Rohlwing Rd, Addison, IL, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 # 34250 Rate Confirmation
01/16/24 11:07:53 (EST)

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

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN Description: PAPER PRODUCTS Miles:
Pieces: 0 Weight: 44100

CHARGES		DISPATCH NOTES
LINE HAUL RATE	400.00	\$250 tracking. \$250 on time DELIVERY
MACROPOINT TRACKING	250.00	
ON TIME DELIVERY	250.00	
TOTAL RATE	900.00	

PICK 1

WASHINGTON COURTHOUSE
1803 LOWES BLVD
WASHINGTON CRT OH 43160

Appointment 01/16/24 @ 15:00
Appt Notes: 1.16 @ 1500-1530
Pieces: 0
Weight: 0
Ref # 127022000
Ref # 127
Ref # 431

STOP 1

EG DOOR 1 NORTHSIDE
350 SOUTH ROHLWING RD
ADDISON IL 60101
Hours : 8-1330
Phone/Contact: (630) 620-6228

Appointment 01/17/24 @ 08:30
Appt Notes: 1.17 @ 830
Pieces: 0
Weight: 0
Ref # 1428265812
Ref # 601

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 _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 34250

must appear on all Invoices



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2221 MAPLE ROAD
JOLIET IL 60432

PRO # 34250

Rate Confirmation

01/16/24 11:07:53 (EST)

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MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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 Bill Carson

Date 1 / 16 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 34250 must appear on all Invoices



Date: 01/16/24 14:52		BILL OF LADING		Page No: 1
SHIP FROM		Bill Of Lading Number: 127176657		
Name: Domtar - WCH Willcopy		 (402) 127176657		
Address: 1803 LOWES BLVD.				
City/State/Zip: WASHINGTON C.H. OH 43160 0000				
SID# 127022000				
SHIP TO		Carrier Name: Ship It Logistics Inc		
Name: EG Door#1 Northside		Trailer/Car Number: 03263		
Address: 350 S. Rohlwing Rd		Seal Number/s: 55475706		
City/State/Zip: Addison IL 601010000		SCAC: SZHN		
CID#		Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
Name: Domtar - WCH Converting		CPT (Addison, IL) Incoterms 2010		
Address: 201 Lowes Blvd		<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)		
City/State/Zip:				
SPECIAL INSTRUCTIONS Master BOL: 127176657				

Rev. 1 WFP Shipment ID: 014282658 Logistics #: 041462567

DELIVERY INSTRUCTION: Please call Christine Baron at 630-620-6228- for delivery appt. Say Warehouse and their system will transfer to Christine. identify sheet or RRC

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# OF PKGS		WEIGHT	PALLET	ADDITIONAL SHIPPER INFO		
1161617		840 CTN		44100	Y	'Printing & Writing Paper'		
						Loaders: KT;		
GRAND TOTAL		840		44100				
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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	PLT	840	CTN	44100			150550-5	55 - Paper for printing in boxes or wrapped rolls
21		840		44100		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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
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 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 for itself and its assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper Signature <i>Sue Wiggins</i>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier Signature / Pickup Date		

Domtar

Date: 01/16/24 14:52

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Page No: 1

SHIP FROM

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Address: 1803 LOWES BLVD.
City/State/Zip: WASHINGTON C.H. OH 43160 0000
SID# 127022000

Bill Of Lading Number: 127176657



(402) 127176657

SHIP TO

Name: EG Door#1 Northside
Address: 350 S. Rohlwing Rd
City/State/Zip: Addison IL 601010000
CID#

Carrier Name: Ship It Logistics Inc

Trailer/Car Number: 03263

Seal Number/s: 55475706

SCAC: SZHN

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - WCH Converting
Address: 201 Lowes Blvd
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐

CPT (Addison, IL) Incoterms 2010

☐ Master Bill of Lading

(With Attached Underlying Bills Of Lading)

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21		840		44100				
				GRAND TOTAL				

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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 ☐

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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 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 Freight 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 for itself and its assigns.

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

Shipper Signature

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

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99