



Bill to:
LOGISTICS ONE BROKERAGE, INC.
,
Saratoga Springs,
NY,
12866

Invoice Date: 01/18/2024
Invoice #: 834377
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		53 INDUSTRIAL DR, Syracuse, NY 13204 - 50-37 ave ne, Minneapolis, MN 55421			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834377 / Leg #: 1051337

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
Carrier: RIKI TRANSPORTATION INC. Phone: 708-303-5150 Email: john@rtbrz.com Attn: Blake Veljic MC Number: MC086875 DOT Number: 3119062	SID: 10930477 6O: 341277478 ZZ: 498.71 MI: 1069.50 S2: SOM TL: 5300 EDICT#: 000015423

Stop Information

Load At - Live Load

WEST ROCK(RT)
53 INDUSTRIAL DR
Syracuse, NY13204
Commodity: PAPER

Earliest date: 2024-01-17 00:01:00
Latest date: 2024-01-17 23:59:00

PO# 4408734

Deliver To - Live Unload

WESTROCK
50-37 ave ne
Minneapolis, MN55421
Commodity: PAPER

Earliest date: 2024-01-19 07:00:00
Latest date: 2024-01-19 21:00:00

PO# 4408734

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

All drivers not loaded within an hour of getting dock need to notify L1 otherwise detention will not be approved - Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	Carlos	L1 Dispatcher:	NSOPRANO
Driver Cell:	7088525530	Trailer Type:	Van [53 FT]
Truck Number:	606	Load Miles:	1097
Trailer Number:	PTLZ244735	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,600.00	FLT	\$1,600.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$2,000.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: John Djordjevic Print Name: John Djordjevic Date: _____
RIKI TRANSPORTATION INC.



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834377 / Leg #: 1051337

**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
3. that the shipment will be delivered with seal intact; and
4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Solvay Mill

SOLD TO

CONT-MINNEAPOLIS

MPS

50 - 37TH AVENUE NE

MINNEAPOLIS

US

MN

55421

WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition 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 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 said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or 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.

Manifest #: 313141

Manifest Date: Jan 17 2024 12:51PM

SHIP TO

WESTROCK CP LLC

MPS 01

50-37TH AVENUE NE

MINNEAPOLIS

US

MN

55421

Unit Of Measure: English

Carrier: LOGISTICS ONE

Vehicle ID#: ptiz244735

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 2698335

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4420880	511376	2	EF070	9.60	WRG34A1701200	1	86 7/8	58.250	211.208	29,174	6,357	0	6,357
4420880	511376	2	EF070	9.60	WRG34A1703100	1	86 7/8	58.250	211.758	29,250	6,373	0	6,373
4420880	511376	2	EF070	9.60	WRG34A1703200	1	86 7/8	58.250	211.910	29,271	6,384	0	6,384
4420880	511376	2	EF070	9.60	WRG34A1703300	1	86 7/8	58.250	212.040	29,289	6,403	0	6,403
4420880	511376	2	EF070	9.60	WRG34A1703400	1	86 7/8	58.250	215.276	29,736	6,469	0	6,469
4420880	511376	2	EF070	9.60	WRG34A1706400	1	86 7/8	58.250	208.507	28,801	6,274	0	6,274
4420880	511376	2	EF070	9.60	WRG34A1707100	1	86 7/8	56.250	194.658	26,888	5,862	0	5,862
Subtotals for Item#: 2				# of item units:	7	# Rolls :	7		1,465.357	202,409	44,122	0	44,122
Subtotals for Order#: 511376				# of order units:	7	# :	7		1,465.357	202,409	44,122	0	44,122
Shipment Totals				Number Of Units:	7	#Rolls	7		1,465.357	202,409	44,122	0	44,122

Comments :

CARRIE GROTE OR MARK GEHRNG TO SET DELIVERY APPOINTMENTS.
DRIVERS ARE REQUIRED TO CHECK IN AT SHIPPING OFFICE UPON ARRIVAL PLEASE EMAIL

Select Appropriate Route

(FGLK-SOLVA-CSXT-CHGO :: MINNEAPOLIS, MN)

(FGLK-SOLVA-CSXT-CHGO :: MINNEAPOLIS, MN)

T7:00-14:30 F7:00-14:30 M7:00-14:30 R7:00-14:30 W7:00-14:30

Select Appropriate Route

(FGLK-SOLVA-CSXT-CHGO :: MINNEAPOLIS, MN)

(FGLK-SOLVA-CSXT-CHGO :: MINNEAPOLIS, MN)

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APPT REQD

CARRIE GROTE OR MARK GEHRNG TO SET DELIVERY APPOINTMENTS.

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(Sub To Car.)	Class Rate	Ck. Col.	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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	44,122				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
WestRock - Solvay, LLC		53 Industrial Drive	NY	13204	Signature Of Consignor: WestRock - Solvay, LLC	
Permanent post-office address of shipper		Syracuse			If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
					Received\$	
					to apply in prepayment of the charges on the property described herein	
					Agent or Cashier Per	
					(This signature here acknowledges only the amount prepaid.)	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 the 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 _____ per _____

CarrierCopy

Page 1 of 2

SV1.8

Load ID: 415745

Shipment #: 10930477

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

From: Solvay Mill

SOLD TO

CONT-MINNEAPOLIS

MPS

50 - 37TH AVENUE NE

MINNEAPOLIS
USMN
55421

WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition 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 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 said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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.

Manifest #: 313141

Manifest Date: Jan 17 2024 12:51PM

SHIP TO

WESTROCK CP LLC

MPS 01

50-37TH AVENUE NE

MINNEAPOLIS
USMN
55421

Unit Of Measure: English

Carrier: LOGISTICS ONE

Vehicle ID#: ptlz244735

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 2698335

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(wh To Car)	Class Rate	Ch. Col.	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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	44,122				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock - Solvay, LLC Permanent post-office address of shipper		53 Industrial Drive Syracuse	NY	13204	Signature Of Consignor: WestRock - Solvay, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (This signature here acknowledges only the amount prepaid.)	

Load ID: 415745

Shipment #: 10930477

Carrier Copy

Page 2 of 2

Sv1.8

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Vehicle Type: Truck

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Subtotals for Order#: 511376				# of order units:	7	# :	7		1,465.357	202,409	44,122	0	44,122
Shipment Totals				Number Of Units:	7	#Rolls	7		1,465.357	202,409	44,122	0	44,122

Comments :

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Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock - Solvay, LLC	53 Industrial Drive	NY	13204		Signature Of Consignor: WestRock - Solvay, LLC	
Permanent post-office address of shipper	Syracuse				If charges are to be prepaid, write or stamp here, To Be Prepaid: prepaid	
				Received\$		
				to apply in prepayment of the charges on the property described herein.		
				Agent or Cashier	Per	
				(This signature here acknowledges only the amount prepaid.)		

Load ID: 415745

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