



Bill to:
DSV AIR AND SEA INC
,
,
,

Invoice Date: 01/22/2024
Invoice #: 15940660
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/21/2024		152 WEST MAIN STREET, Sylva, NC 28779 - 301 S Butterfield Road, Muncie, IN 47303			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Y-F--Jack-98822



Load Tender Agreement

Jan 20, 2024 4:59 AM by TDN	Paynumber	15940660
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Tendered By

Branch 230 Br230--Hudson, NC
Tom D., tom.dugan@us.dsv.com
Phone: (866) 696-7679
MC: 131044
Address: DSV Road, Inc. c/o R903
PO Box 1147
Medford, OR 97501
Tel: (877) 214-0587

Tendered To

Riki Transportation Inc
MC#: MC086875
Phone: (708) 303-5150
Email: dispatch@rtbrz.com
Contact: LUKE
Driver: Cell:
Tractor: Trailer:

Requirements / General

Equipment: VAN 48' OR 53'
Product: Large Rolled Paper
Est. Weight: 43500
Min. Cargo Insurance: 12,000.00 USD

Rate

PCMiler Miles: 461
Line Haul: 1,100.00 USD
Total: 1,100.00 USD

Special Instructions

Signed POD
DRY VAN SWING DOOR ONLY
Pickup warehouse: FCFS
Signed POD required
Del #1:BY APPOINTMENT ONLY 10am firm

Pickup #1 01/21/24

Jackson Paper
152 WEST MAIN STREET
Sylva, NC 28779

Contact: Bill Fowler
Phone: (828) 586-5534
Hours: 24 hrs

Pick Up Number : 9811
Product: Large Rolled Paper
Units:

Delivery #1 01/22/24 appointment at 10:00 AM

Synflex
301 S Butterfield Road
Muncie, IN 47303

Contact: Matt Burton
Phone: (765) 216-6142
Hours: firm; 10am

Delivery Number : 20771
Product: Large Rolled Paper
Units:

IMPORTANT

- For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:
 - Transflo Velocity Website/Portal (www.transflovelocity.com) (use DSRVV)
 - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
 - Emailing to road.mfr.carrierdocs@us.dsv.com
- Paperwork needs to be sent in one PDF file, with the carrier invoice, rate confirmation, proof of delivery.
- Driver must notify DSV when this load has been picked up or in the event of any problems.

Luke Miche



Y-F--Jack-98822



Y-F---Jack-98822



Load Tender Agreement

Jan 20, 2024 4:59 AM by TDN	Paynumber	15940660
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IMPORTANT (cont.)

- Proof of delivery (Shipper's Bill of Lading with receiver's signature) must be included with your invoice.
- This load is to be transported by Riki Transportation Inc only and is NOT to be brokered or contracted to any other carrier.
- The truck must have the delivery number on the Bill of Lading (BOL) for delivery.
- Driver is responsible for ensuring their truck is legal in height, width, and weight. Driver shall measure and weigh truck as appropriate. DSV WILL NOT PAY for violations.
- In order to ensure prompt payment, please return this confirmation with your paperwork.
- Carrier agrees payment to DSV by its customer shall relieve the customer, shipper, consignee and loading/delivery points from liability for freight charges, unless agreed to in advance, in writing.
- Carrier agrees to transport this shipment by Truck. Transporting via rail is not permitted.
- This load is being tendered as a "truckload" shipment. No other cargo may be transported with this load unless otherwise indicated on the preceding pages of this confirmation.
- DSV Road, Inc. shall not be responsible for detention time, or other accessorial charges unless they have been agreed to, and they are clearly indicated on this confirmation.
- Rate is inclusive of fuel surcharge if not detailed above.
- Drive SAFE. Do NOT under any circumstances exceed speed limits/safe driving conditions or violate applicable Hours of Service rules. Do not accept this load if your company cannot safely and legally deliver this load.
- Carrier agrees to abide by the DSV Supplier Code of Conduct available at https://mytms.us.dsv.com/supplier_code_of_conduct
- Carrier shall at all times have an emergency response and communications team in place to ensure high severity health & safety disruptions to services are minimized/avoided.
- Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. Surgical and N95 masks are NOT required.

TO BE REMOVED

Please call 888-708-9618 to be removed from our distribution list or fax 888-708-8774. You can also e-mail removal requests to road.mfr.carrierdev@us.dsv.com. Please be sure to include your fax number and contact information.

Track this load, find your next load and more at mytms.us.dsv.com.



Y-F---Jack-98822

SM042R
1/19/24

Jackson Paper Manufacturing Company
PACKING LIST

SYLVA
TIME 7:33:38
PAGE 1

SHIP TO: SINFEMUNC
SINE0010000
SINFLEX PAPER CO., INC
301 S. BUTTERFIELD ROAD

BILL TO: SINFEMUNC

MUNCIE
IN 47303

VEHICLE NO: TRK
CARRIER: DSV

LOAD NO.	GRADE/FIN	PROD CODE	DATE	M		ROLL NUMBER	CUSTOMER ORDER NUMBER	C		SIZE	LINEAL FT	WEIGHT	DIAM
				H	NO			TRIM SHEET	L				
9811	23	RM	2301	1	58	1401151396	20771	12153	5	72	35,643	4,870	58.00
9811	23	RM	2301	1	1	1401151398	20771	12153	5	72	35,316	4,862	58.00
9811	23	RM	2301	1	2	1401151400	20771	12153	5	72	35,461	4,854	58.00
9811	23	RM	2301	1	3	1401151402	20771	12153	5	72	35,099	4,824	58.00
9811	23	RM	2301	1	4	1401151404	20771	12153	5	72	34,406	4,740	58.00
9811	23	RM	2301	1	5	1401151406	20771	12153	5	72	33,928	4,722	58.00
9811	23	RM	2301	1	6	1401151408	20771	12153	5	72	34,516	4,700	58.00
9811	23	RM	2301	1	7	1401151410	20771	12153	5	72	34,649	4,638	58.00
9811	23	RM	2301	1	8	1401151412	20771	12153	5	72	34,124	42,966	

ORDER# TOTAL NO. OF ROLLS 9 TOTAL 314,124 42,966
TOTAL NO. OF ROLLS 9 TOTAL

SFI 100% Recycled Content Corrugating Medium SGSNA-SFICOC-601906
FSC Recycled 100% Corrugating Medium SGSCH-COC-006433

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, 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 company (the word company 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 or said destination, if on its own road or its own water line, 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 of any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 back thereof, set forth in the classification or tariff which governs this transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL
TRANSPORTATION COMPANY DSV

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

CAR INITIALS AND NUMBER	KIND	SPOT(LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK W94935						1/21/24	123988

TO	ORIGIN ROAD CODE	AT ()	STATION	STATE
MUNCIE	IN	NO.		
		B/A ()		

ROUTE	FROM (SHIPPER)
301 S. BUTTERFIELD ROAD	JACKSON PAPER MANUFACTURING COMPANY

BILL OF LADING DATE	BILL OF LADING NO.	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGR, S-STOCK, T-TANK, V-BOX VENT.
1/21/24	9811			

CONSIGNEE TO
SINFLEX PAPER CO., INC
301 S. BUTTERFIELD ROAD
(Mail or street address of consignee - For purposes of notification only.)

DESTINATION	STATE OF	COUNTY OF
MUNCIE	IN	

ROUTE (Shipper's)	DELIVERING CARRIER
DSV	

AMOUNT	WEIGHED AT
C. \$	GROSS
FEE	
O. \$	TARE
TOTAL	
D. \$	NET
Received \$	
to apply in prepayment of the charges on the property described hereon.	
Agent or Carrier	
Per	
(The signature here acknowledges only the amount prepaid.)	
Charges advanced	
\$	

Subject to Section 7 of Conditions, 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 J P M C

NOTE: Where the rate is dependent upon 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

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."

SHIPPER'S SPECIAL INSTRUCTIONS

SHIPPER: J P M C

AGENT:

PERMANENT POST OFFICE:

PER:

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	FREIGHT RATE	PREPAID
9	ROLLS PULPBOARD	42,966	1300.00	
	COM. CODE 26-311-17			
	SFI 100% Recycled Content Corrugating Medium SGSNA-SFICOC-601906			
	FSC Recycled 100% Corrugating Medium SGSCH-COC-006433			

B/L DATE 1/21/24 TIME 9:28:17

SIGNATURE:

SHIPPER'S LOAD AND COUNT,
SEAL NO'S:

TRUCK COPY

EFS

708305 003
1925787312
DSV TRANSPORTATION INC

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, 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 company (the word company 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 or said destination, if on its own road or its own water line, 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 of any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 back thereof, set forth in the classification or tariff which governs this transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL
TRANSPORTATION COMPANY DSV

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

CAR INITIALS AND NUMBER	KIND	SPOT(LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK W94935						1/21/24	123988

TO	ORIGIN ROAD CODE	AT ()	STATION	STATE
MUNCIE	IN	NO.		
		B/A ()		

ROUTE	FROM (SHIPPER)
301 S. BUTTERFIELD ROAD	JACKSON PAPER MANUFACTURING COMPANY

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1/21/24	9811			

CONSIGNEE TO
SINFLEX PAPER CO., INC
301 S. BUTTERFIELD ROAD
(Mail or street address of consignee - For purposes of notification only.)

DESTINATION	STATE OF	COUNTY OF
MUNCIE	IN	

ROUTE (Shipper's)	DELIVERING CARRIER
DSV	

AMOUNT	WEIGHED AT
C. \$	GROSS
FEE	
O. \$	TARE
TOTAL	
D. \$	NET
Received \$	
to apply in prepayment of the	
charges on the property	
described hereon.	
Agent or Carrier	
Per	
(The signature here acknowl-	
edges only the amount prepaid.)	
Charges advanced	
\$	

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AGENT:

PERMANENT POST OFFICE:

PER:

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B/L DATE 1/21/24 TIME 9:28:17

SIGNATURE:

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TRUCK COPY

EFS

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		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

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1/21/24	9811			

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only.)	AMOUNT	WEIGHED AT
SINFLEX PAPER CO., INC		C. \$	
301 S. BUTTERFIELD ROAD	7652166142	FEE	GROSS

DESTINATION	STATE OF	COUNTY OF	O. \$	TARE
MUNCIE	IN		TOTAL	

ROUTE (Shipper's)	DELIVERING CARRIER	D. \$	NET
DSV			

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B/L DATE 1/21/24 TIME 9:28:17

SHIPPER'S LOAD AND COUNT,
SEAL NO'S:

SIGNATURE:

TRUCK COPY