



Bill to:
RAVEN CARGO
954 W WASHINGTON,
Chicago,
IL,
60290

Invoice Date: 01/26/2024
Invoice #: 0110497
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		1401 Devon Avenue, Bensenville IL 60106 - 161 Corporate Dr, Montgomeryville PA 18936			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. Fees/Rates: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. Accepting Rate Confirmation: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. ELD: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. Tracking: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day / 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.
RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.
6. Right to Alternate Carriage: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
7. Accessorial Charges: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
8. Detention: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2-hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
9. Dry Run and TONU: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charge to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. Lumper Charges: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. No Other Terms: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
16. Paperwork and Invoices:

All paperwork and documents should be sent to paperwork@raven-cargo.com

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email accounting@raven-cargo.com



Raven Cargo, Inc.
954 W Washington Blvd
Chicago, IL 60607-2216
(773) 694-9300 (773) 808-7237

Page 1

Load Confirmation

0110497

Carrier: BRZ
BURBANK IL 60459
Date: 01/25/2024

Contact: REBECCA PARKER
Phone: (708) 303-5150
Fax:

Order
Order: 0110497
Miles: 760.0
Temp:
BOL: SWU8000640 | SWU80000641

Commodity: 45x45x45 stackable
Pieces: 20
Weight: 9550.0
Trailer: Straight Box Truck
Reference:

PU 1 Name: DSV Air & Sea
Address: 1401 Devon Avenue
BENSENVILLE IL 60106
Phone:

Date: **01/25/2024 0800**
01/25/2024 1200
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Sonoco ThermoSafe
Address: 161 Corporate Dr
MONTGOMERYVILLE PA 18936
Phone: (215) 643-3555

Date: **01/26/2024 0800**
01/26/2024 1500
Contact: Main
Driver Load: No driver loading or unload

MC Number: 086875

DOT Number: 3119062

Payment	Carrier Freight Pay:	\$1,500.00
	On-Time Delivery	500.00
	Tracking	100.00
	Proof of Delivery & Invoice	100.00
	Total Carrier Pay:	\$2,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
DSV Air & Sea - SSTL0022224 | MUST PRINT BOL

Please Sign: *Linda Ferrer*

(X) Accept

() Decline

Driver Name: allen
Driver Cell: (786) 290-5074
Driver Email:
Tractor #: 833
Trailer #: 803241



DSV Air & Sea Inc.

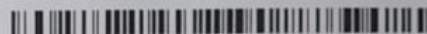
4400 Leeds Avenue, Suite 400
Charleston, South Carolina 29405
USA
Phone: +1 843.764.2572 Fax: +1 843.764.2573
www.us.dsv.com

**MAWB# 272-7377 3943****HAWB# WU80000640 // 9 pallets****Delivery Order**

Page 1 of 2

RAVEN CARGO INC
954 W Washington Blvd
Chicago IL 60607

SHIPMENT	SWU80000640
CONSOL	CCNU54256
DATE	23-Jan-24 11:03



*SHP=SWU80000640

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Andrei Mazere			
SHIPPER SILTHERM INT'L GROUP LIMITED				CONSIGNEE Sonoco Products Company			
PICKUP DSV Air and Sea Inc Warehouse 1401 E Devon Avenue Bensenville IL 60106 United States Contact: George Bressani				DELIVER TO Sonoco PS - Montgomeryville Plant 161 Corporate Drive Montgomeryville PA 18936 United States Contact: DeVaughn Chester 215-643-3555 Estimated Delivery: 25-Jan-24 15:00			
FLIGHT / DATE K4961 / 21-Jan				MAWB / ISSUE DATE 272-73773943		HAWB / ISSUE DATE WU80000640	
ORIGIN CNWUJH - Wuhan	ETD 21-Jan-24	DESTINATION USORD - O'Hare	ETA 22-Jan-24	LOAD CNNGB - Ningbo Lishe	ETD 21-Jan-24	DISCHARGE USORD - O'Hare	ETA 21-Jan-24
CARRIER KALITTA AIR, LLC_CASS				ORDER NUMBERS / REFERENCE			
PACKAGES 9 PLT (OUTER), 0 CTN (INNER)				WEIGHT 1868.00 KG	VOLUME 13.220 M3	CHARGEABLE 2203.50 KG	
GOODS DESCRIPTION INSULATION PANEL				CONTAINER NUMBER(S)			
COMMODITY GEN (General Cargo)							
PACKAGES 9	TYPE PLT	WEIGHT 1868.00 KG	VOLUME 13.220 M3	LENGTH 113	WIDTH 113	HEIGHT 115 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
DELIVERY NOTES Contact at Montgomeryville PA Plant: Stephen Washington / steve.washington@sonoco.com , DeVaughn Chester / deVaughn.chester@Sonoco.com The plant is open for receiving Monday through Friday, 8 AM - 3 PM							

To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

DSV Air & Sea Inc.

4400 Leeds Avenue, Suite 400
Charleston, South Carolina 29405
USA

Phone: +1 843.764.2572 Fax: +1 843.764.2573
www.us.dsv.com

DSV

MAWB# 272-7377 3943
HAWB# WU80000640 // 9 pallets

Delivery Order

Page 1 of 2

RAVEN CARGO INC.
954 W Washington Blvd
Chicago IL 60607

SHIPMENT	SWU80000640
CONSOL	CCNU54256
DATE	23-Jan-24 11:03

RAVEN CARGO C/O RIKI TRANSPORTATION INC.



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SHIPMENT DETAILS				PRINTED BY: Andrei Mazurek			
SHIPPER SILTHERM INT'L GROUP LIMITED				CONSIGNEE Sonoco Products Company			
PICKUP DSV Air and Sea Inc Warehouse 1401 E Devon Avenue Bensenville IL 60106 United States Contact: George Bressani				DELIVER TO Sonoco PS - Montgomeryville Plant 161 Corporate Drive Montgomeryville PA 18936 United States Contact: DeVaughn Chester 215-643-3555 Estimated Delivery: 25-Jan-24 15:00			
FLIGHT / DATE K4961 / 21-Jan				MAWB / ISSUE DATE 272-73773943		HAWB / ISSUE DATE WU80000640	
ORIGIN CNWUH - Wuhan	ETD 21-Jan-24	DESTINATION USORD - O'Hare	ETA 22-Jan-24	LOAD CNNGB - Ningbo Lishe	ETD 21-Jan-24	DISCHARGE USORD - O'Hare	ETA 21-Jan-24
CARRIER KALITTA AIR, LLC CASS				ORDER NUMBERS / REFERENCE			
PACKAGES 9 PLT (OUTER), 0 CTN (INNER)				WEIGHT 1868.00 KG	VOLUME 13.220 M3	CHARGEABLE 2203.50 KG	
GOODS DESCRIPTION INSULATION PANEL						CONTAINER NUMBER(S)	
COMMODITY GEN (General Cargo)							
PACKAGES 9	TYPE PLT	WEIGHT 1868.00 KG	VOLUME 13.220 M3	LENGTH 113	WIDTH 113	HEIGHT 115 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
DELIVERY NOTES Contact at Montgomeryville PA Plant: Stephen Washington / steph.washington@sonoco.com ; DeVaughn Chester / deVaughn.chester@sonoco.com The plant is open for receiving Monday through Friday, 8 AM - 3 PM							

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(Name of Carrier)

(Agent)

DSV Air & Sea Inc.

4400 Leeda Avenue, Suite 400
Charleston, South Carolina 29405
USA
Phone: +1 843.764.2572 Fax: +1 843.764.2573
www.us.dsv.com

DSV

MAWB# 112-7197 4873
HAWB# WU80000641 // 11 pallets

Delivery Order

Page 1 of 2

RAVEN CARGO INC
954 W Washington Blvd
Chicago IL 60607

SHIPMENT	SWU80000641
CONSOL	CCNU54276
DATE	23-Jan-24 12:22

RAVEN CARGO C/O RIKI TRANSPORTATION INC



*SHP=SWU80000641

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SHIPMENT DETAILS				PRINTED BY: Andrei Mazere			
SHIPPER SILTHERM INTL GROUP LIMITED				CONSIGNEE Sonoco Products Company			
PICKUP DSV Air and Sea Inc Warehouse 1401 E Devon Avenue Bensenville IL 60106 United States Contact: George Bressani				DELIVER TO Sonoco PS - Montgomeryville Plant 161 Corporate Drive Montgomeryville PA 18936 United States Contact: DeVaughn Chester 215-643-3555 Estimated Delivery: 25-Jan-24 15:00			
FLIGHT / DATE CK227 / 23-Jan				MAWB / ISSUE DATE 112-71974873		HAWB / ISSUE DATE WU80000641	
ORIGIN CNWUH - Wuhan	ETD 22-Jan-24	DESTINATION USORD - O'Hare	ETA 24-Jan-24	LOAD CNPVG - Shanghai	ETD 23-Jan-24	DISCHARGE USORD - O'Hare	ETA 24-Jan-24
CARRIER China Cargo Airlines Ltd.				ORDER NUMBERS / REFERENCE			
PACKAGES 11 PLT (OUTER), 0 CTN (INNER)				WEIGHT 2462.00 KG	VOLUME 15.920 M3	CHARGEABLE 2653.50 KG	
GOODS DESCRIPTION INSULATION PANEL						CONTAINER NUMBER(S)	
COMMODITY GEN (General Cargo)							
PACKAGES 1	TYPE PLT	WEIGHT 1.240 M3	VOLUME 113	LENGTH 113	WIDTH 97 CM	HEIGHT 115 CM	UNDG
10	PLT	14.680 M3	113	113	115 CM		
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
DELIVERY NOTES Contact at Montgomeryville PA Plant: Stephen Washington / stephen.washington@sonoco.com ; DeVaughn Chester / deVaughn.chester@sonoco.com The plant is open for receiving Monday through Friday, 8 AM - 3 PM							

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SHIPPER SILTHERM INT'L GROUP LIMITED				Sonoco Products Company			
PICKUP DSV Air and Sea Inc Warehouse 1401 E Devon Avenue Bensenville IL 60106 United States Contact: George Bressani				DELIVER TO Sonoco PS - Montgomeryville Plant 161 Corporate Drive Montgomeryville PA 18936 United States Contact: DeVaughn Chester 215-643-3555 Estimated Delivery: 25-Jan-24 15:00			
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CARRIER KALITTA AIR, LLC_CASS				ORDER NUMBERS / REFERENCE			
PACKAGES 9 PLT (OUTER), 0 CTN (INNER)				WEIGHT 1868.00 KG	VOLUME 13.220 M3	CHARGEABLE 2203.50 KG	
GOODS DESCRIPTION INSULATION PANEL				CONTAINER NUMBER(S)			
COMMODITY GEN (General Cargo)							
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
9	PLT	1868.00 KG	13.220 M3	113	113	115 CM	
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
DELIVERY NOTES Contact at Montgomeryville PA Plant: Stephen Washington / steve.washington@sonoco.com; DeVaughn Chester / deVaughn.chester@sonoco.com The plant is open for receiving Monday through Friday, 8 AM - 3 PM							

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(Name of Carrier)

(Agent)

Tyone McKissick Jr
Tyone McKissick Jr

1-26-2024