



Bill to:
GREAT LAKES TRANSPORTATION SOLUTION
4254 Ridge Lea Road Suite 200,
Amherst,
NY,
14226

Invoice Date: 02/02/2024
Invoice #: 732452
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		13144 S Pulaski Rd, Alsip, IL 60803 - 1025 Willow Springs Road, Harrisonburg, VA 22801			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Carrier Rate and Load Confirmation



GREAT LAKES TRANSPORT SOLUTION
207 Commerce Drive Suite 102
AMHERST, NY 14228
Alan Newton
alan@greatlakestransport.com

John Djordjevic

Load Number: 732452

Date: 02/01/2024

Equipment Type: 53' Dry Van

Customer PO #: 160917

Temperature Setting Minimum:

Carrier: RIKI TRANSPORTATION INC.

Contact: Max Potezica, (p) 708-303-5150 (f)

Distance (Miles): 717.58

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Neill Cartage Alsip
13144 S Pulaski Rd
Alsip, IL US 60803
Expected Date: 02/01/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions: FCFS SHIPPER Make sure you are loaded with correct product before departing

Shipper References:

Pickup/Delivery Number: 263160

Consignee Delivery (Stop 2)

RR Donnelley - Harrisonburg
1025 Willow Springs Road
Harrisonburg, VA US 22801
Expected Date: 02/02/2024
Shipping/Receiving Hours: 06:00-18:00
Appointment Required: Yes
Appointment Time: 11:00

Delivery Instructions: 2/2 - 11AM APT Must arrive on time If running late we need an ETA and will be worked in

Consignee References: 5437432

Pickup/Delivery Number: SP3351 / 5437432 / Neill Cartage

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	Paper Rolls

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

All invoices must include a signed delivery receipt (all pages) and can be emailed to: POD@greatlakestransport.com or mailed to:

Great Lakes Transport Solution, LLC 207 Commerce Drive, Suite 102 Amherst, NY 14228

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Great Lakes Transport Solution LLC's **load confirmation number** must appear on carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention will not be paid out unless Great Lakes Transport & Dispatch are notified 30 minutes prior to detention occurring. **Legible Proof of delivery must be sent within 24 hours to POD@greatlakestransport.com** and can be mailed to Great Lakes Transport Solution LLC, 207 Commerce Drive, Suite 102, Amherst, NY 14228. When mailing POD/Invoice we still need a copy emailed within 48 hours.

****Double brokering without prior written authorization will result is forfeiture of payment**

****GREAT LAKES TRANSPORT SOLUTIONS, LLC RESERVES THE RIGHT, AT ANYTIME, TO REQUEST ORIGINAL PROOF OF DELIVERY TO BE MAILED IN.**

L. NEILL CARTAGE CO., INC. ORIGINAL BILL OF LADING
 PHONE (708) 547-7676 FAX (708) 547-8565 * 5400 Proviso Drive, Berkeley, IL 60163 * www.neillcartage.com

RECEIVED, subject to the classifications and 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 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 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof (2) if this is a rail-water shipment or (3) if 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.



DATE: 02/01/24

OUR B/L NO.: 263160W

SHIPPER REFERENCE NO.: 5437432

* CARRIERS.
SHOW R/L NUMBER
ON YOUR FREIGHT BILLS



PAGE: 1 PR

SHIP FROM: [HOR069]

HORIZON PAPER COMPANY
13144 S PULASKI RD UNIT#2
ALSIP, IL 60803

SHIP TO:

LSC COMMUNICATIONS-SOUTH
1025 WILLOW SPRINGS RD
HARRISONBURG, VA 22801

THIRD PARTY FREIGHT CHARGES BILL TO: []

T.R.N. TRANSPORTATION
5400 PROVISO DRIVE
BERKELEY, IL 60163

CARRIER: TRN


P.O. NUMBER: 108189

DELIVERY DATE: 02/02/24

CUST. ORDER #:

If charges are to be prepaid, write or stamp here, "To be Prepaid"

FREIGHT CHARGE: PREPAID

QUANTITY	H M	LOT NO.	DESCRIPTION INSTRUCTIONS	FREIGHT CODE	WEIGHT SUBJECT TO CORRECTION	Received \$			
29		461238NBBK 10767	46-1/2" BS.38 NB BK 70 410 PP 38# NB BK 70 410 PPI GRADE 49N70382DIAM 50 Ord: NW513600 TRN DLVY 02/02 ON END / MANIFEST ATTACHED	10 UOM-Rolls	44963	to apply in prepayment of the charges on the property described hereon.			
						Agent or Cashier Per			
						(The signature here acknowledges only the amount prepaid.)			
						Charges advanced			
						(Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)			
						Subject to Section 7 of the 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 lawful charges.			
						 (Signature of consignor)			
PIECES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				CODE	WEIGHT	RATE	AMOUNT	
29	CLASS 55 - PRTG PPR UNPRINTED O/T NEWSRINT				10	44963			

29 ← TOTAL PACKAGES TOTAL WEIGHT → 44963

RECEIVED THE ABOVE IN GOOD ORDER (NO DAMAGE)		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 stated specifically by the shipper to be not exceeding	
PER AGENT	DATE	SHIPPER'S AGENT: L. NEILL CARTAGE CO., INC. 5400 PROVISO DRIVE, BERKELEY, ILLINOIS 60163	
SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.		CARRIER MUST DETACH AND RETAIN THIS ORIGINAL BILL OF LADING.	
STAGED LOCATION dr5/39	PICK-UP DATE	TRN CARRIER	

The Paper Bags, Fibre Pails, Fibre Drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for those packages in Uniform Freight Classification and the National Motor Freight Classification.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

[illegible]

HORIZON PAPER COMPANY
13144 S PULASKI RD UNIT#2
ALSIP, IL 60803

N

DATE 02/01/24
COURT NO. 26J160W
JUDICIAL REFERENCE NO. 5417412
* CHAIRMAN
RICHARD W. NUNN
ON YOUR BEHALF THE

LSC COMMUNICATIONS-SOUTH
1025 WILLOW SPRINGS RD
HARRISONBURG, VA 22801

DELIVERY DATE: 02/02/24

T.R.N. TRANSPORTATION
5400 PROVISO DRIVE
BERKELEY, IL 60163

If charges are to be prepaid, write or stamp here, "To be Prepaid"

PREPAID

QUANTITY	H M	LOT NO.	DESCRIPTION INSTRUCTIONS	FREIGHT CODE	WEIGHT SUBJECT TO CORRECTION
29		461238NBBK 10767	46-1/2" BS.38 NB BK 70 410 PPI 38# NB BK 70 410 PPI GRADE 49N70382DIAM 50 Ord: NW513600 TRN DLVY 02/02 ON END / MANIFEST ATTACHED	10 UOM-	44963 Rolls

Received \$

To pay in prepayment of the charges on the property described herein.

Agent or Cashier For

(The signature here acknowledges only the amount prepaid.)

Charges advanced

(Shipper's liability in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

Subject to Section 7 of the 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 lawful charges.

J Alexander 2/2/24

PIECES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CODE	WEIGHT	DATE	AMOUNT
29	CLASS 55 - PRTG PPR UNPRINTED O/T NEWSPRINT	10	44963		

TOTAL WEIGHT → 44963

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation

L. NEILL CARTAGE CO., INC.
8400 PROVIDO DRIVE, HERKELEY, ILLINOIS 60163

THE GARDNER

dr5/39

The Paper Bags, Fibre Palls, Fibre Drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for those packages in Uniform Freight Classification and the National Motor Freight Classification.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.