



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

Invoice Date: 02/05/2024
Invoice #: 835550
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		2557 Leahy Avenue, Stevens Point, WI, USA - 24 National Drive, Franklin, MA, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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 Forwarding, Inc.
Load Confirmation - Order #: 835550 / Leg #: 1052596
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: conor@rtbrz.com Attn: Conor Smith MC Number: MC086875 DOT Number: 3119062	PO#: US_PO2024_00018-1 PU#: 72080508

Stop Information

Load At - Live Load

WSI
2557 Leahy Avenue
Stevens Point, WI54481
Instructions:
Commodity: PAPER

Earliest date: 2024-02-02 07:00:00
Latest date: 2024-02-02 22:00:00

Deliver To - Live Unload

NISSHA METTALIZING
24 National Drive
Forge Parkway
Franklin, MA02038
Instructions:
Commodity: PAPER

Earliest date: 2024-02-05 06:00:00
Latest date: 2024-02-05 14:00:00

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

Remarks

TRAILER MUST BE DRY. MUST HAVE LOAD BAR OR STRAPS. DRIVERS MUST ARRIVE BY 2PM TO GET LOADED OR UNLOADED AT FRANKLIN - Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	Ian	L1 Dispatcher:	TMADDEN
Driver Cell:	9547446769	Trailer Type:	Van [53 FT]
Truck Number:	602	Load Miles:	1230
Trailer Number:	ptlz244739	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$3,000.00	FLT	\$3,000.00
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:				\$3,400.00



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Logistics One Forwarding, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Forwarding, 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: Conor Smith Print Name: Conor Smith Date: 02-02-2024

RIKI TRANSPORTATION INC.



Logistics One Forwarding, Inc.

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Conditions

Carrier must execute shipping documents in its own name as agent for Logistics One Forwarding, Inc. ("Forwarder"), a freight forwarder.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Forwarder 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 Forwarder after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

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

Forwarder is not responsible for overweight trailers.

Any driving directions provided by Forwarder 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. Forwarder 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 Forwarder 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 Forwarder 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.

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, Pixelle Specialty Solutions, A subsidiary of Pixelle Solution, STEVENS POINT WI, by the Carrier, CUSTOMER PICK UP CARRIER, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: Pixelle Specialty Solutions, LLC, STEVENS POINT: WSI
2500 HOOVER
STEVENS POINT WI 54481

DATE : 02/02/2024
CARRIER: CUSTOMER PICK UP CARRIER
VEHICLE/CAR NO: BRZ 244739
SEALS: WSI 60569
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
Nissha Metallizing Solutions
24 Forge Park
FRANKLIN, MA 02038-3134
BR/BL: DLV APPT REQD

CONSIGNEE:

Nissha Metallizing Solutions
24 Forge Park
FRANKLIN, MA 02038-3134
US

TOTAL WEIGHT CONSIGNEE:
42,349 LB

WD>15CM, W

8 RL PPR/PBRD WRTNG NESOI CLY CTD,

NOTES:

PO: US PO2024 00018-1,
DLV APPT REQD
EMAIL BOTH TO SCHEDULE APPT:
k.roberts@armetallizing.com
d.diliddo@armetallizing.com
DO NOT USE CURTAIN SIDE TRLRS

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No.	HM	Type of	Description of Articles, Special Marks, and Exceptions	Hzd	I.D.	Packing	HTS Comm.	Weight	Rate*	Labels Reg.
Pkgs.		Package	(If Haz-Mat, Proper Shipping Name)	Class	No.	Group	Code	(lbs.)		(or exemption)
8		RL	PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, W				4810.13	42,349		
TOTAL QUANTITY		8 RL	TOTAL WEIGHT		42,349 LB					

HTS Comm. Code: 4810.13

PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, WT<150G/M2, IN ROLLS

PLEASE INCLUDE BOL # 72080508 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

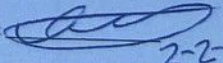
Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.
PIXELLE SOLUTION

Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding.
_____ per _____ or \$ _____
whichever is greater.
PIXELLE SOLUTION
BY _____

The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: _____

Carrier Time & Date Tendered:  2-2-24

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

FREIGHT CHARGES ___ Prepaid ___X___ Collect

Placards ___ Yes Placards ___ Yes
Required ___ No Supplied ___ No

The actual gross cargo weight of container/trailer no. BRZ 244739 is 42,349 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Signature:

US DOT Hazmat Reg. No.:

Emergency Response
Phone Number:

Ship from/Consignor
Pixelle Specialty Solutions, LLC
STEVEN'S POINT: WSI
2500 HOOVER
STEVEN'S POINT WI 54481
USA

Ship-to / Consignee
Nissha Metallizing Solutions
24 Forge Park
FRANKLIN MA 02038-3134

Forwarding Agent or Notify

Carrier
CUSTOMER PICK UP CARRIER

Vehicle/Car Number
BRZ 244739

PACKLIST FOR DELIVERY

Shipment Number 72080508	Page 1 OF 1
Document Date 02/02/2024 11:54:37	Delivery Number 89882278
Customer Purchase Order US_PO2024_00018-1	Order Number 3100312

Sold-to
Nissha Metallizing Solutions
24 Forge Park
FRANKLIN MA 02038-3134

89882278

Country of Destination
US

Planned Shipment Date
01/31/2024

Seal Number
WSI 60569

Booking Number

Reference	Description	Quantity																																
Final Stop 3100312/20	388162 PROPOINT** MEDALIST Rolls, 35.0 #, Print Side Out Dia=45.0 Width=74 35,PPM,R,PSO,74,45,W,2458	8 RL 42,349.000 LB 574,264.070 LF 574.265 MLF 3,541.296 MSF																																
OSCILLATE WINDER NO CURTAIN VANS WHEN SHIPPING INTERMODAL LOAD STRAPS ARE REQUIRED	SHIP TO PO : LABEL TEXT :																																	
	<table><tr><td>SYPH4A2918200</td><td>PH4A29182A</td><td>5,306.000 LB</td><td>71,986.502 LF</td></tr><tr><td>SYPH4A2918206</td><td>PH4A29182B</td><td>5,327.000 LB</td><td>71,983.751 LF</td></tr><tr><td>SYPH4A2918300</td><td>PH4A29183A</td><td>5,237.000 LB</td><td>71,170.830 LF</td></tr><tr><td>SYPH4A2918306</td><td>PH4A29183B</td><td>5,255.000 LB</td><td>71,168.465 LF</td></tr><tr><td>SYPH4A3001200</td><td>PH4A30012A</td><td>5,298.000 LB</td><td>71,983.926 LF</td></tr><tr><td>SYPH4A3001206</td><td>PH4A30012B</td><td>5,323.000 LB</td><td>71,982.929 LF</td></tr><tr><td>SYPH4A3001300</td><td>PH4A30013A</td><td>5,287.000 LB</td><td>71,993.079 LF</td></tr><tr><td>SYPH4A3001306</td><td>PH4A30013B</td><td>5,316.000 LB</td><td>71,994.588 LF</td></tr></table>	SYPH4A2918200	PH4A29182A	5,306.000 LB	71,986.502 LF	SYPH4A2918206	PH4A29182B	5,327.000 LB	71,983.751 LF	SYPH4A2918300	PH4A29183A	5,237.000 LB	71,170.830 LF	SYPH4A2918306	PH4A29183B	5,255.000 LB	71,168.465 LF	SYPH4A3001200	PH4A30012A	5,298.000 LB	71,983.926 LF	SYPH4A3001206	PH4A30012B	5,323.000 LB	71,982.929 LF	SYPH4A3001300	PH4A30013A	5,287.000 LB	71,993.079 LF	SYPH4A3001306	PH4A30013B	5,316.000 LB	71,994.588 LF	
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