

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 02/06/2024

Invoice #: 31406-91579

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		53 Industrial Dr Syracuse, NY 13204 - 9400 W Heather Ave, Granville Station Milwaukee, WI 53224			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	WESTROCK SOLVAY (WESSYR)
	Feb 5, 2024 08:00 - 23:00 Apt	53 INDUSTRIAL DR SYRACUSE, NY 13204 Pickup # 10976749 , 21635 • Paper Rolls (1 Units) **MACRO POINT REQUIRED OR FINE; EMAIL ONCE DELIVERY IS COMPLETE**
	Delivery	WESTROCK
	Feb 6, 2024 13:30 Apt	9400 W Heather Ave, Granville Station Milwaukee, WI 53224 Delivery # 9871984 • Paper Rolls (1 Units) **MACRO POINT REQUIRED OR FINE; EMAIL ONCE DELIVERY IS COMPLETE**

Items	Paper Rolls WESTROCK SOLVAY (WESSYR) (SYRACUSE, NY) > WESTROCK (Milwaukee, WI) 1 Units • 0 lb
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Equipment	Van
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Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980	Sam 6305661317
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Rate	Freight - flat 1.0 x \$1,250.00	\$1,250.00
	Total	\$1,250.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork.Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and liability filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Solvay Mill

SOLD TO

CONT-MILWAUKEE IPC

MILWAU

9400 WEST HEATHER AVENUE

MILWAUKEE

WI 53224

WestRock - Solvay, LLC

Manifest #: 314524

Manifest Date: Feb 5 2024 12:25PM

SHIP TO

WESTROCK CP LLC

MILWAU01

9400 WEST HEATHER AVENUE

MILWAUKEE

WI 53224

The property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier, the word "consignee" appearing in any portion or corporation in possession of the property, under the contract, agrees to carry to its usual place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading and (1) Official, Southern, Western and Northern Railway Association, Inc. (hereinafter "the Association") and (2) in the applicable motor carrier classification or tariff if that is a motor carrier shipment. Such terms and conditions, 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.

Unit Of Measure: English Carrier: Cardinal Logistic Management Vehicle ID#: H03240 Vehicle Type: Truck FOB: FOB-MILL Seal#: 3038153

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
21635	21635A	2	EL184	11.40	WRG24B034200	1	92	58.250	166.942	21,775	7,014	0	7,014
		Subtotals for Item#: 2		# of item units: 1		# Rolls: 1			166.942	21,775	7,014	0	7,014
		Subtotals for Order#: 21635A		# of order units: 1		# : 1			166.942	21,775	7,014	0	7,014
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net

21997	21997A	1	EL167P	9.20	WRG24B0421148	1	98	58.250	217.593	26,644	7,179	0	7,179
21997	21997A	1	EL167P	9.20	WRG24B0421248	1	98	58.250	219.144	26,834	7,215	0	7,215
21997	21997A	1	EL167P	9.20	WRG24B0421348	1	98	58.250	218.638	26,772	7,211	0	7,211
21997	21997A	1	EL167P	9.20	WRG24B0421448	1	98	57.900	218.801	26,792	7,195	0	7,195
21997	21997A	1	EL167P	9.20	WRG24B0422148	1	98	58.250	216.711	26,536	7,150	0	7,150
		Subtotals for Item#: 1		# of item units: 5		# Rolls: 5			1,090.887	133,578	35,950	0	35,950
		Subtotals for Order#: 21997A		# of order units: 5		# : 5			1,090.887	133,578	35,950	0	35,950

Shipment Totals Number Of Units: 6 #Rolls 6 1,257.829 155,353 42,964 0 42,964

Comments :

THOUT AN APPOINTMENT OR MORE THAN 16 MINUTES LATE FOR THEIR APPOINTMENT WILL B TRAILER # & CARRIER WILL BE NEEDED MAKING APPOINTMENT. ANY CARRIER ARRIVING WIE UNLOADED ON AN-AS WE CAN-BASIS. DRIVER MUST STAY ATTACHED TO THE TRAILER WHILE UNLOADING. DRIVERS MUST ABIDE B APPT READ RECEIVING DRIVER MUST STAY ATTACHED TO THE TRAILER WHILE UNLOADING. DRIVERS MUST ABIDE B Y ALL LOCAL PLANT SAFETY RULES. PLEASE USE OPENDOCK TO BOOK APPOINTMENTS. Y ALL LOCAL PLANT SAFETY RULES. PLEASE USE OPENDOCK TO BOOK APPOINTMENTS.

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Gross 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 consignees without recourse on the consignor, the consignor must sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,964			
Five 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.)					
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 of lading are subject to verification by the Inspection Bureau having jurisdiction according to the agreement.					

Load ID: 417893 Shipment #: 10976749

DrayCopy

