



Bill to:
Heniff Logistics

Invoice Date: 02/14/2024
Invoice #: 2221561
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		421 South Union St., Troy, OH 45373 - 1 Pionite Road, Auburn, ME 04210			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



2222 Camden Ct
Oak Brook, IL 60523
email: hnfcar@heniff.com
Phone: 630.481.2424

Carrier Load Confirmation

Load #: 2221561

Ref #: OH/NY/2xMA

Carrier: ROYAL3 INC

Equipment: Van

Miles: 1000

Carrier Rep Information

Carrier Rep: SHANNON HILL

Email: shill@heniff.com

Phone: 630.320.2002

Stop Information

Shipper

NOVACEL PERFORMANCE
421 South Union St.
Troy, OH 45373

Appointment: 02/12/24 08:00 - 02/12/24 08:00

Contact #:

Bill of Lading OH/NY/2xMA
#

Loading Instructions: Troy, OH - FCFS 0700-14:00

Shipper

STONE MANAGEMENT INC
2622 9th AVENUE
Watervliet, NY 12189

Appointment: 02/13/24 09:00 - 02/13/24 09:59

Contact #:

Bill of Lading
#

Loading Instructions:

Shipper

INTERPRINT
101 Central Berkshire Blvd
Pittsfield, MA 01201

Appointment: 02/13/24 10:00 - 02/13/24 10:59

Contact #:

Bill of Lading
#

Loading Instructions: 700-1500

Shipper

ONYX SPECIALITY PAPERS
1085 Pleasant St
South Lee, MA 01260

Appointment: 02/13/24 11:00 - 02/13/24 14:00

Contact #:

Bill of Lading
#

Loading Instructions: 700-1400

Ref #: OH/NY/2xMA

2222 Camden Ct
Oak Brook, IL 60523
email: hnfcar@heniff.com
Phone: 630.481.2424

Delivery Location

PANOLAM / SPECIALTY RESINS DIVISION
1 Pionite Road
Auburn, ME 04210

Appointment: 02/14/24 07:00 - 02/14/24 07:00
Contact #:

Bill of Lading
#

Delivery Instructions: *Strict delivery at 0700*

Product		Weight	UOM	Count	Count UOM	Hazardous
PAPER	PAPER GOODS	1,000	LBS	0	PCS	Hazardous: NO
UNKNOWN	UNKNOWN	1,000	LBS	0	PCS	Hazardous: NO
PAPER	PAPER GOODS	1,700	LBS	0	PCS	Hazardous: NO
UNKNOWN	UNKNOWN	9,972	LBS	0	PCS	Hazardous: NO

Special Instructions

Troy PU#'s: TBD
Stone PU #: 2132024
Interprint PU #: 224200121
Onyx PU #: 36848
Total weight is 13,672 pounds

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	3600.0000	FLT	3600.0000
Total Pay:				3600.0000

This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Broker's, if any) liability shall not exceed \$250,000 per trailer conveyance unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

Declared Value: \$100,000.00

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract. Carrier agrees that carriage is undertaken under carrier's own FMCSA number.

All truck invoices must be presented for payment with original Bill of Lading proof of deliveries, and a signed copy of this rate confirmation.

- For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading
- Driver must count during loading or get SLC notation on Bill of Lading
- *****For prompt payment carrier must register at www.epaymanager.com and upload the signed POD, Invoice, and Heniff Logistics Rate Confirmation to your Epay portal.*****
- Carriers must upload the required paperwork to Epay as soon as possible after delivery, but no later than 5 days past the delivery date or payments will be delayed.
- Carriers will be allowed (2) free hours of loading/unloading time following the scheduled appointment time unless otherwise stated above.
- Carrier must notify dispatch prior to requesting detention or layover.
- Signed in/out times must be listed to be eligible for accessorial payments.
- Driver/dispatch has 48 hours to upload all accessorial charges to qualify for payment.
- Carrier must immediately notify Heniff Logistics of all paperwork discrepancies.
- Customer must notify Heniff Logistics immediately after loading and unloading is completed.
- **Re-Brokering of freight without prior approval by Heniff Logistics will result in forfeiture of payment obligation to carrier.**
- All temperature discrepancies between this Rate Confirmation and the BOL must be communicated to the Shipper and written clarification must be provided to Heniff Logistics prior to departing Shipper's location.
- Heniff Logistics, LLC must receive picture POD immediately upon delivery and a copy of the POD and Invoice within 48 hours of delivery. Payment by Heniff Logistics, LLC to Carrier will be issued within 30 days of receipt of all related paperwork.
- Heniff Logistics, LLC's load number must be included on all invoices or it may delay payment.

All loading and unloading fees must be pre-approved.

***** For prompt payment carrier must register at www.epaymanager.com and upload the signed POD, BOL, Heniff Logistics Rate Confirmation to your Epay portal.*****

Carrier - Authorized Representative

Date

Your signature on this Rate Confirmation Agreement represents a contractual agreement between your company and Heniff Logistics, LLC to transport the goods described in this contract for the rate and charges shown.

Date : 02/12/24

Straight Bill of Lading

Page : 1 of 1

421 S. Union Street
Ely, OR 97523 USA
Tel: (937) 335-5611
Fax: (937) 440-8051Consignee :
PIONEER PLASTICS
PIONEER ROAD
AUBURN ME 04210
USA

BOL Num : BO34993

Pte Num :

Carrier : HENRIFF

Veh :

Route :

Shipper Num :

Carrier Num :

FOB : Origin

Freight Summary
COATED PAPERPlt Weight Rate
1 1659 70

Special Instructions :

Order Value :

Shipper Per :

LN	#	Pkg. Type	Package Description Marks and Exceptions	NMFC	Weight	Wt. UM	Rate Code	Order # Refer.
1	1	PLT	COATED PAPER PO# AUBO-112271	151315	1,659.0	LBS	70	C030557

Total Weight : 1,659.0

Total # Pallets : 1

Freight Charges (Collect)
COD Fee

COD Amt :

0.00 Total Charges : 0.00

Carrier : HENRIFF

Per :

Date : 02/12/24

Carrier :

Signature :

Date :

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)

2/12/24
(Signature Date)

Shipped From:
Onyx Specialty Papers, Inc.
SOUTH LEE WAREHOUSE
1075 PLEASANT STREET
SOUTH LEE, MA 01260-0188
USA



Phone: 413-243-1231
Fax: 413-243-4602

Truck \ ASN: 36848
Pack Slip: 82009

Packing Slip

Page: 1 of 1

Ship To:

Pioneer Plastics Corp
1 Pionite Rd
Auburn ME 04210-3800
USA

Phone:
Fax:
Email:

Sold To:

Pioneer Plastics Corp
1 Pionite Rd
Auburn, ME 04210-3800
USA

Phone:
Fax:

Ship Date: 2/12/2024

Ship Via: Customer Pickup - Collect

F.O.B.: FCA Onyx Plant

Sales Order: 40323337

Your PO: 7592

Sales Order / Line #	Part Number / Description	PO Lines	Reference	Shipped Qty.
40323337 / 1	110ST054: 110ST054-5000 WROUGHT IRON		FSC Mix 90% NC-COC-002452	

Lot Number	Dia= 24.0	Width= 49.7500	BWT= 65.0		
Y24A10021A - 0228535		6,682.000 LF	2,036.674 LM	264.447 KG	583.000 LB
Y24A10022A - 0228534		6,167.000 LF	1,879.702 LM	247.210 KG	545.000 LB
					2 Rolls
					1,128.000 LB
					12,849.000 LF
					3,916.375 LM
					511.657 KG

Total:

2 Rolls

1,128.00 LB

12,849.000 LF

3,916.375 LM

511.657 KG

2/12/2024 11:22 AM



Load Sheet
Munksjo USA Inc.
Ship To: Pioneer Plastics (Panolam)
One Pionte Rd.
Auburn, ME 04210

Warehouse Copy

Ship Date 2/13/2024
Order # 02132024
PO #
Carrier
Trailer # PTL 2244743
Seal # 0025189
Clerical Brian Dumesnil

Appt Time
Check In Time
Dock Location
Puller K. MARTIN
Pull Start/Stop Time 7:08 AM / 7:20 AM
Dock In/Out Time 9:46 / 10:00 AM
Loader K. MARTIN

☐ Shipment Comments: ***If the Lip in the trailer is not flush to the floor in the Nose of the Trailer, then cover with Felt Pad. If questionable get approval from Customer Service before this is loaded***
Take a Photo after loaded and have a warehouse supervisor confirm this load is secure.
Add the NMFC 151440-1 to the BOL

110SW736-6200 - 159.4 :: Decorative Paper - 159.4
(1 RL = 0.00 lb)

Location	Roll	Weight	PO#	Mfg. Date	LP	Status
59-T1 (WVlt)	1	1,005	7586	1/22/2024	665700012244	
Loading Tally						
Total: 1 0 1,005 lb <input checked="" type="checkbox"/> Pulled						

☐ Comment: No Notes

Page 1 of 1

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the DOT emergency response
guidebook or equivalent documentation in the vehicle.

2/14/24

Shipped From:
Onyx Specialty Papers, Inc.
SOUTH LEE WAREHOUSE
1075 PLEASANT STREET
SOUTH LEE, MA 01260-0188
USA



Phone: 413-243-1231
Fax: 413-243-4602

Truck \ ASN: 36848
Pack Slip: 82005

Packing Slip

Page: 1 of 1

Ship To:

Pioneer Plastics Corp
1 Pionite Rd
Auburn ME 04210-3800
USA

Phone:

Fax:

Email:

Sold To:

Pioneer Plastics Corp
1 Pionite Rd
Auburn, ME 04210-3800
USA

Phone:

Fax:

Ship Date: 2/12/2024

Ship Via: Customer Pickup - Collect

F.O.B.: FCA Onyx Plant

Sales Order: 40322830

Your PO: 7460

Sales Order / Line #	Part Number / Description	PO Lines	Reference	Shipped Qty.
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40322830 / 3

10000009:10000009-6200
H/W OVERLAY

FSC Mix 90% NC-COC-002452

Lot Number	Dia= 30.0	Width= 62.0000	BWT= 27.0	
Y13K02091A-0228524		11,116.000 LF	3,388.157 LM	247.210 KG
Y13K02093A-0228530		11,226.000 LF	3,421.685 LM	244.942 KG
Y13K02094A-0228532		11,142.000 LF	3,396.082 LM	242.674 KG
Y13K02103A-0228529		11,258.000 LF	3,431.438 LM	250.386 KG
Y13K02104A-0228526		11,254.000 LF	3,430.219 LM	248.571 KG
Y13K02105A-0228522		11,325.000 LF	3,451.860 LM	251.746 KG
Y13K02111A-0228525		11,276.000 LF	3,436.925 LM	248.571 KG
Y13K02112A-0228528		11,236.000 LF	3,424.733 LM	248.118 KG

8 Rolls

4,370.000 LB

89,833.000 LF

27,381.098 LM

1,982.219 KG

271407

GS

2-14-2024

Total:

8 Rolls

4,370.00 LB

89,833.000 LF

27,381.098 LM

1,982.219 KG

2/12/2024 11:22 AM

BOL No. 36848

BILL OF LADING - NOT NEGOTIABLE

is 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, Onyx Specialty Papers, Inc., of South Lee, MA, by the Carrier, Customer Pickup - Collect, 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: Onyx Specialty Papers, Inc, South Lee Mill
40 Willow Street
South Lee, MA 01260
USA

REMIT FREIGHT BILL TO:
Pioneer Plastics Corp
1 Pionite Rd
Auburn, ME 04210-3800
USA

02/12/2024

Customer Pickup - Collect

DATE:
CARRIER:
VEHICLE/CAR NO:
SEALS:
ROUTE:

CONSIGNEE:

Pioneer Plastics Corp
1 Pionite Rd
Auburn, ME 04210-3800
USA

TOTAL WEIGHT CONSIGNEE: 8,957.00 LB
8,957.00 LB Kraft Ppr/Ppbrd Unctd Nesoi Blich Lt150 G/M

NOTES:

PO: 7398

NMFC 151320 / LTL CLASS 55

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	HTS Comm. Code	Net Weight (lbs.)
2		Rolls	Kraft Ppr/Ppbrd Unctd Nesoi Blich Lt150 G/M		4804.39.6040	1003
1		Rolls	Kraft Ppr/Ppbrd Unctd Nesoi Blich Lt150 G/M		4804.39.6040	458
8		Rolls	Kraft Ppr/Ppbrd Unctd Nesoi Blich Lt150 G/M		4804.39.6040	4370
1		Rolls	Kraft Ppr/Ppbrd Unctd Nesoi Blich Lt150 G/M		4804.39.6040	511
1		Rolls	Kraft Ppr/Ppbrd Unctd Nesoi Blich Lt150 G/M		4804.39.6040	499
2		Rolls	Kraft Ppr/Ppbrd Unctd Nesoi Blich Lt150 G/M		4804.39.6040	988
2		Rolls	Kraft Ppr/Ppbrd Unctd Nesoi Blich Lt150 G/M		4804.39.6040	1128

PLEASE INCLUDE BOL #36848 ON FREIGHT BILL

2/14/24

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

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.

Signature:



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.
Onyx Specialty Papers, Inc.
By _____
FREIGHT CHARGES _____ Prepaid _____ Collect

Placards _____ Yes _____ No
Required _____ No _____ Yes _____ No

US DOT Hazmat Reg. No.:

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 Name & Date Tendered _____

The actual gross cargo weight of container/trailer is 8,957.00 LB, as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response
Phone Number:

Pioneer Plastics Corporation
A subsid. of Panolam Ind Int'l Inc
One Pionite Road
Auburn ME 04211

Interprint Delivery/Packing list

Delivery #/Date:

224200121 / 02/13/2024

Customer PO #/Date:

See Below

IP-Order #/Date:

See Below

Customer #:

12189

IP Production #:

Total Weight: 2,282 Lbs 1,035.097 KG Total # of Rolls: 5

Material	BWT(Lbs/gsm)	Width(in/cm)	Lbs	KG	Meters
090000/039	49/ 80	50.25/127.6	433	196.405	1,854

WILD OATS MATRIX

Your Reference #:110MR702-5000

IP Order #:222101320 from 07/08/2022

Your PO #:7076

Roll #	F-S-C	Lbs	KG	Meters
2169363-14 - 0228540	1	433	196.405	1,854

Material	BWT(Lbs/gsm)	Width(in/cm)	Lbs	KG	Meters
090004/002	49/ 80	62.50/158.8	763	346.091	2,761

WHITE SPEKTRUM

Your Reference #:100AW785-6200

IP Order #:223101465 from 07/19/2023 IP Production #:223001726

Your PO #:7483

Roll #	F-S-C	Lbs	KG	Meters
2169789-11 - 0228537	1	763	346.091	2,761

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Original - Not Negotiable

Carrier: Heniff

Delivery No.
Date

224200121
02/13/2024

Ship-to Address

Pioneer Plastics Corporation
A subsid. of Panolam Ind Int'l Inc
One Pionite Road
Auburn ME 04211

Ship from

INTERPRINT Inc.
101 Central Berkshire Blvd.
Pittsfield, MA 01201

Customer Order Information

No. of Shipping Units	HM*	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
5		ROLLS, PRINTED PAPER FOR IMPREGNATION AND MAKING LAMINATED PRODUCT	1,035.097 Kg 2,282 Lbs	65	
		Total Weight	1,035.097 Kg 2,282 Lbs		

Al L. J. 2/14/24

* Mark with "X" to designate hazardous material as defined in Title 49 of Federal Regulations

<p>* If the shipment moves between two ports by water, the law requires that bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p>	<p>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p> <p>\$ _____ per _____</p>	<p>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.</p> <p>_____ (Signature of Consignor)</p>	<p>Freight charges</p> <p><input type="checkbox"/> Freight Prepaid</p> <p><input checked="" type="checkbox"/> Collect</p> <p><input type="checkbox"/> Collect 3rd Party</p>
<p>RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the packages unknown), marked, consigned, and destined as indicated above, 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 the said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of the said route to destination and as to each party at any time of interest 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.</p>			
<p>SHIPPER INTERPRINT, INC</p> <p>PER <i>[Signature]</i></p>		<p>CARRIER</p> <p>PER _____ DATE _____</p>	

Date of Print: 02/13/2024

Time of Print: 12:15:35

Page 1 of 1

Date : 02/12/24

Straight Bill of Lading

Page : 1 of 1



NOVACEL
Beyond The Surface

421 S. Union Street
Troy, OH 45373 USA
Tel: (937) 335-5611
Fax: (937) 440-8051

Consignee :

PIONEER PLASTICS
PIONITE ROAD
AUBURN ME 04210
USA

BOL Num : B034993

Pro Num :

Carrier : HENNIFF

Veh :

Route :

Shipper Num :

Carrier Num :

FOB:Origin

Freight Summary

Plt Weight Rate

COATED PAPER

1 1659 70

Special Instructions :

Order Value :

Shipper Per :

LN	PKGS	PKG Type	Package Description Marks and Exceptions	INVT	QTY	WEIGHT	UNIT	Rate Code	Order # Refer
1	1	PLT	COATED PAPER PO# AUB0-112271	151315	1,659.0	LBS	70		C030557
								2	1/14/24

Total Weight : 1,659.0

Total # Pallets 1

Freight Charges (Collect)

COD Fee

COD Amt:

0.00 **Total Charges :** 0.00

Carrier : HENNIFF

Per :

Date : 02/12/24

Carrier :

Signature :

Date :

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)

(Signature Date)