



Bill to:

Faith Global Logistics, LLC

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,
,

Invoice Date: 02/14/2024

Invoice #: 105820

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		5201 Fairfield Rd, Pine Bluff, AR, USA - 81 Old Howell Mill Road, Waynesville, NC, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

Rate Confirmation

dispatch@faithglobals.com

FAITH GLOBAL LOGISTICS, LLC

P.O. BOX 192

EAST PRAIRIE, MO 63845

07:57 am, 02/13/2024

Phone: Fax: (573)-427-5044 Phone2: (573)-683-7822

Pro # 105820

Page 1 of 2

To: **RIKI TRANSPORTATION DBA** **MC #: 086875** **Please Refer To This # On Invoice: 105820**
SEAN POPOVIC
(708)-303-5150 **FAX: () -**

Special Instructions:

TRAILER MUST BE CLEAN, NO LEAKS, NO ODORS

FLAT: \$1,550.00

Net Pay: \$1,550.00

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
TMC EVERGREEN PACKAGING	() -	PB227635			45000	02/13/2024	24hrs
5201 FAIRFIELD RD							

BOL

PINE BLUFF, AR 71601

Description:

2 **Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
TMC EVERGREEN	() -					02/14/2024	5am-2pm
81 OLD HOWELL MILL ROAD							

BOL

WAYNESVILLE, NC 28786

Description:

- 1) DRIVER MUST ACCEPT MACROPOINT TRACKING, IF DRIVER TERMINATES TRACKING OR DISABLES B4 DELIVERY \$250.00 PENALTY. MACROPOINT WILL NOT USE ANY OF THE DRIVERS DATA AND WILL NOT AFFECT THE BATTERY IN ANY WAY. MACROPOINT DOES NOT EXPOSE YOUR DRIVERS CELL PHONE NUMBER TO ANYONE. MACROPOINT IS ONLY PROVIDING UPDATES WHILE THEY ARE ON A LOAD FOR US. TRACKING IS TURNED OFF AFTER THE LOAD HAS BEEN DELIVERED. DRIVER CAN REMOVE MACROPOINT AFTER THE LOAD IS COMPLETE BY REDIALING 855-755-4400
- 2) NO CO-BROKERING OR DOUBLE BROKERING OF LOADS ALLOWED OR LOAD WILL NOT BE PAID.
- 3) MUST RECEIVE POD WITHIN (2 DAYS) OR INVOICE IS SUBJECT NOT TO \$200 REDUCTION IN RATE.
- *DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO FAITH GLOBAL LOGISTICS
- CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR FAITH GLOBAL LOGISTICS, LLC
4. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING FAITH GLOBAL LOGISTICS LLC AS A CERT. HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!
5. ORIGINAL BILLS MUST BE RECEIVED IN ORDER FOR PAYMENT TO BE PROCESSED OR EMAIL CLEAR LEGIBLE COPY TO MISTY@FAITHGLOBALS.COM.
6. ALL SHIPMENTS TENDERED ARE FOR EXCLUSIVE USE OF TRUCK UNLESS OTHER WISE NOTED.
7. RATE OF PAY IS ALL INCLUSIVE INCLUDING ALL FUEL SURCHARGE.
8. ALL SHORTAGES, DAMAGES, OVERAGES, & UNLOADING CHARGES MUST BE REPORTED BEFORE LEAVING CONSIGNEE, FAILURE TO REPORT DAMAGE WILL RESULT IN LOSS OF FREIGHT PAYMENT UP TO THE AMOUNT OF CLAIM.
9. NO DETENTION WILL BE PAID UNTIL AFTER 4 HRS OF APPT TIME, NO DETENTION WILL BE PAID ON FCFS LOADS, AND NO DETENTION WILL BE PAID IF NOT NOTIFIED MINIMUM OF 2HRS BEFORE, 4 HR LIMIT
9. UNLOADING OR LUMPER CHARGES WILL NOT BE PAID IF NOT REPORTED DAY OF DELIVERY. ANY CHARGE OVER \$50 MUST BE APPROVED BY FAITH GLOBAL LOGISTICS, LLC. ALL LOADS ARE ON DRY VAN TRAILERS UNLESS OTHERWISE SPECIFIED.
10. ALL LATE DELIVERIES MUST NOTIFY BY EMAIL TO DISPATCH@FAITHGLOBALS.COM BEFORE DELIVERY TIME OR CARRIER WILL BE CHARGED \$500.00 ALL TRUCK BREAKDOWNS MUST HAVE SUPPORTING DOCUMENTATION FROM SHOP PERFORMING THE SERVICE REPAIR.
11. ALL AMCOR LOADS ARE "JUST IN TIME", STRICT APPTS MUST BE KEPT, FAILURE TO KEEP APPT WILL RESULT IN RATE REDUCTION.
12. AFTER HOURS CONTACT IS 573-683-7823.

Special: Commodity: PAPER ROLLS Equipment: VAN Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Rate Confirmation

dispatch@faithglobals.com

FAITH GLOBAL LOGISTICS, LLC

P.O. BOX 192

EAST PRAIRIE, MO 63845

07:57 am, 02/13/2024

Phone: Fax: (573)-427-5044 Phone2: (573)-683-7822

Signature: Marcus Nikolic

Title: _____

Name: _____

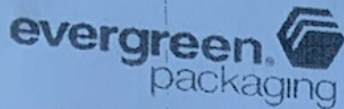
Date: ____/____/____

Please sign and fax back to: (573)-427-5044

Quick Ref: RIKI TRANSPORTATION DBA BRZ

Quick Ref: (708)-303-5150

Broker Sig BOBBY CHANCE



Memo Bill

ISSUED AT SHIPPER'S REQUEST

PB227635

SHIP FROM EVERGREEN PACKAGING
PINE BLUFF, AR
SHIP TO BLUE RIDGE PAPER - WAYNESVILLE
ADDRESS 81 OLD HOWELL MILL ROAD
WAYNESVILLE, NC 28786

FINAL DESTINATION:

WAYNESVILLE, NC

SEAL NUMBERS:

C567595

CUSTOMER BLUE RIDGE PAPER - WAYNESVILLE

MOVE DATE : 13-Feb-24 11:56

UNLOAD CODE: Any

INTERNAL MEMO BILL NO: 464712526

SHIP DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT TERMS
13-Feb-24	FAITH GLOBAL TRANSPORTN LTD	FGTA26232	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
7	Roll	STCC: 2631117 PulpBoard not Corrugated	44,104 lb
		Grade: 278LP0238	20,007 kg
Order#	Customer PO#	Rolls/Pkg	Wt
050806	8901846270	4	27,534 lb
			12,490 kg
050886	8901846270	3	16,570 lb
			7,517 kg

OTR DRIVERS

*GATE PASS

*MUST BE SIGNED & DATED

*GIVE TO SECURITY PERSON AT THE GATE WHEN LEAVING

*SEAL MUST BE ON DOOR BEFORE LEAVING MILL YARD

*SEAL TO BE CUT BY CUSTOMER

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
7	7	44,104 lb	44,104 lb	
		20,007 kg	20,007 kg	

CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

FAITH GLOBAL
TRANSPORTN LTD

PER

PER

26232

DATE 2-13-24

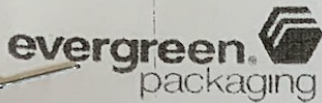
MEMO BILL

LOADED: CFREEMA
Page 1 of 2

W.W.I. 11:56

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

Printed: 13-Feb-24 11:57



346 328 0642

Memo Bill

ISSUED AT SHIPPER'S REQUEST

PB227635

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PINE BLUFF, AR
SHIP TO BLUE RIDGE PAPER - WAYNESVILLE
ADDRESS 81 OLD HOWELL MILL ROAD
WAYNESVILLE, NC 28786

7

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WAYNESVILLE, NC

SEAL NUMBERS:
C567595

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D-Shift
2-13-24

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CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

FAITH GLOBAL
TRANSPORTN LTD

PER

E. H.

PER

26232

DATE

2-13-24

MEMO BILL

LOADED: CFREEMA

Page 1 of 2

W.W.I. 11:56

THIS BILL OF LADING IS TO BE SIGNED BY THE
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SAME

Printed: 13-Feb-24 11:57