



**Bill to:**  
Ship It Logistics  
,  
,  
,

Invoice Date: 02/15/2024  
Invoice #: 34596  
Terms: NET 30  
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		585 Willamette Road, Bennettsville, SC 29512, USA - 115 N Kensington Dr, Appleton, WI 54915, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**



SHIP IT LOGISTICS  
2221 MAPLE ROAD  
JOLIET IL 60432

PRO # 34596

Rate Confirmation

02/13/24 15:51:45 (EST)

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KEITH GREEN  
(630) 405-6491

kgreen@shipitlogistics.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)

MC # 944686  
DOT 2828543  
Driver ALEJANDRO

Truck #  
Trailer #  
Cell # (786) 543-5951

Size & Type: 53' VAN  
Pieces: 0

Description: PAPER PRODUCTS  
Weight: 42290

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	\$250 tracking. \$250 on time DELIVERY
MACROPOINT TRACKING	250.00	
ON TIME DELIVERY	250.00	
TOTAL RATE	1700.00	

#### PICK 1

DOMTAR - MARLBORO  
585 WILLAMETTE ROAD  
BENNETTSVILLE SC 29512  
Hours : 24  
Phone/Contact: (843) 479-0200  
PAPER GRADE TRAILER - 10 YEARS OR NEWER SCAC - SZHN

Appointment 02/13/24 @ 18:00

Appt Notes: 2.13 @ 1800-1900

Pieces: 0

Weight: 0

Ref # 124025247

Ref # PAPER DOCK

Ref # 295

#### STOP 1

APPVION - C/O DOMTAR  
115 N KENSINGTON DR  
APPLETON WI 54915  
Hours : 7-17 M-SU  
Phone/Contact: (877) 768-8399

Appointment 02/15/24 @ 12:00

Appt Notes: 2.15 @ 1200

Pieces: 0

Weight: 0

Ref # 1429080912

Ref # 549

PAPER GRADE TRAILER - 10 YEARS OR NEWER  
SCAC - SZHN

*This confirmation of Contract Carriage Rate Agreement shall govern the movement of the above-referenced freight as of the date specified and is incorporated by reference and shall become a part of the Motor Carrier Agreement executed by and between Broker and Carrier. Carrier shall be conclusively presumed to have agreed to all terms and conditions and rates set forth in the Motor Carrier Agreement and Confirmation of Contract Carrier Rate Agreement (Confirmation) upon tender of the freight shipment notwithstanding any omission or execution. Carrier agrees that an Agreement exists as to the rate and terms of compensation and that no additional claims of compensation exist that are not contained herein. Carrier agrees that no shipments handled under any Confirmations will later be subject to a claim for undercharge. Carrier's failure to promptly report to Broker all loss, damage, overages, and/or any other condition or situation which results in economic loss to Broker may result in adjustment to Carrier's compensation at Broker sole and exclusive discretion. Adjustments for any loss will be withheld from any compensation*

(Rate Confirmation Details on Next Page)

Carrier Signature Kelly Ivanovic

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 34596

must appear on all Invoices

# Ship It Logistics

SHIP IT LOGISTICS  
2221 MAPLE ROAD  
JOLIET IL 60432

PRO # 34596

Rate Confirmation  
02/13/24 15:51:45 (EST)

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KEITH GREEN  
(630) 405-6491  
kgreen@shipitlogistics.com

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver ALEJANDRO Cell # (786) 543-5951

due to Carrier by Broker at the time of the loss. Carrier agrees to call Broker and to immediately inform Broker of any and all conditions or situations which will affect the timely pick up, transportation and/or timely delivery of the shipment, or will cause a Service Failure, which may result in economic loss or damages to Broker. Failure to strictly comply with the obligation and responsibility to notify Broker of any condition or situation which may result in economic loss to Broker, may result in an adjustment to carrier compensation at the sole and exclusive discretion of the Broker. All services must be fully performed and will be subject to a rate reduction at Broker sole and exclusive discretion, if Carrier does not fully perform all services. Late deliveries could be charged up to \$500.00  
Macro point tracking is required thru all transit until load is delivered, failure to do this will result in a deduction of \$200.00 to carrier pay. All trailers must be dry, clean and in good repair with no holes, odors, wetness and/or dampness.  
Pod must be emailed to loads@shipitlogistics.com with in 24 hours from delivery, failure to do this will result in a deduction of \$200 to carrier pay. Detention begins after 2 hours free time from appointment time. Carrier must be on-time for appointment. Carrier must email 30 minutes before detention starts and before leaves facility to loads@shipitlogistics.com Carrier must send bols with time stamp from facility with in 12 hours to loads@shipitlogistics.com Carrier must track on Macro point, BOLs must have in/out times on them signed by facility  
Please send all invoices to ap@shipitlogistics.com

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 34596

must appear on all Invoices

Date: 02/13/24 23:15

## BILL OF LADING

Page No: 1

### SHIP FROM

Name: Domtar - Marlboro Mill  
Address: HIGHWAY 912  
City/State/Zip: BENNETTSVILLE SC 29512  
SID#: 124025247

Bill Of Lading Number: 124000254



(402) 124000254

### SHIP TO

Name: Appvion, LLC c/o Domtar  
Address: 115 N Kensington Dr  
City/State/Zip: Appleton WI 549150000  
CID#

Carrier Name: Ship It Logistics Inc  
Trailer/Car Number: 244785  
Seal Number/s: 70622  
SCAC: SZHN  
Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Marlboro Paper Mill  
Address: Highway 912  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) **Prepaid** ☒ **Collect** ☐ **3rd Party** ☐  
CPT (Appleton, WI) Incoterms 2010

☐ **Master Bill of Lading**  
(With Attached Underlying Bills Of Lading)

**SPECIAL INSTRUCTIONS** Master BOL: 124000254

Rev. 1 WFP Shipment ID: 014290809 Logistics #: 041489245

IN - 7:30 PM  
OUT - 1:15 AM

DELIVERY INSTRUCTION: E-mail appletoneast@wowlogistics.com for delivery appt

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
666269	10 RLS	42092	N	'Printing & Writing Paper'
				Loaders: PR;
<b>GRAND TOTAL</b>	<b>10</b>	<b>42092</b>		

### CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	RLS	10	RLS	42092				
							150550-5	55 - Paper for printing in boxes or wrapped rolls
10		10		42092				
						<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

**COD Amount: \$**

**Fee Terms:** **Collect** ☐ **Prepaid** ☐

**Customer check acceptable** ☐

**NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.**

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Carrier Signature / Pickup Date

Date: 02/13/24 23:15

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Page No: 1

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Bill Of Lading Number: 124000254



(402) 124000254

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OUT - 1:15 AM

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15 FEB 10:20

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	RLS	10	RLS	42092			150550-5	55 - Paper for printing in boxes or wrapped rolls
10		10		42092		GRAND TOTAL		

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Carrier Signature / Pickup Date



**Bill Of Lading Number:124000254**



**(402) 124000254**

Donstar - Marlboro Mill  
HIGHWAY 912  
BENNETTSVILLE SC 29512  
USA

W & D/Appleton Consgrt  
100 Kingsley Park Drv  
Fort Mill SC 297150000  
USA

Appvion, LLC c/o Domtar  
115 N Kensington Dr  
Appleton WI 549150000  
USA  
920-687-5495

Transport Order:	1552438
Customer PO:	666269
End User PO:	666269
Ship Date:	02/13/24 23:15
Trailer/Car Number:	244785
Seals:	70622
Stop Number:	1

**Customer SKU:** 8272-0008  
**Item Number:** 82720008  
**Description:** 42.2# LOTTERY TICK BASEFSC  
**Item Width:** 80 3/4 in  
**Item Diameter:** 47 3/4 in  
**Item Length:**  
**Stencil:**

PTS Load Number 25247 - E-mail [appletoneast@wowlogistics.com](mailto:appletoneast@wowlogistics.com) for delivery appt

NC-COC-001318	FSC Mix 70%		

**ATTENTION COMMENTS:**

**TOTALS**

<b>Total Shipping Units</b>	<b>10 RLS</b>	<b>Total Gross Weight</b>	<b>42092</b>	<b>LBS</b>
<b>Total Shipping Packs</b>	<b>10 RLS</b>	<b>Total Net Weight</b>	<b>0</b>	<b>LBS</b>
<b>Total Sheet Count</b>	<b>0 SHEETS</b>	<b>Total Tare Weight</b>	<b>0</b>	<b>LBS</b>
<b>Total Lineal Feet</b>	<b>489612</b>	<b>Pallet Tare Weight</b>	<b>0</b>	<b>LBS</b>
<b>Total Pallet Count</b>	<b>0 PLT</b>	<b>Total MSF</b>	<b>3294.6804</b>	

[illegible]