

Bill to: CARTER LOGISTICS 4020 WEST 73RD STREET, Anderson, IN, 46011 Invoice Date: 02/16/2024 Invoice #: unknown Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		809 Harrison St, Kalamazoo, MI 49007 - 9156 W. MARLBORO ROAD, Farmville, NC 27828			
			1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

Carrier Load Tender

Reference: 2252958	B6LN (L	oadID)	Carrier: B	rz (ZARJ)				Ten	der: 02/14/202	4 16:44
Origin:		Hexacomb 809 Harrison Kalamzoo, MI Phone: Fax: 02/15/2024 08	49007	5/2024 17:	:00					
Pickup:										
Destination: Delivery:		Hexacomb 9156 W. MAR Farmville, NC Phone: Fax: 02/16/2024 08	27828		:00					
Bill To:		Carter Logist 4020 West 73 Anderson, IN Vendor Invoice	rd Street 46011	endor.invo	ice@carte	er-logistics	s.com			
Comments										
Contact Information: Mar	k Emers	on 765-635-2663								
Items										
Item ID	нм	Descript	ion	Weight	Class	NMFC	Din	nensions	Т	emp
paper rolls		paper rolls		20000.	85.0	18260-				
Pickup 1										
02/15/2024 08:30 - 0	2/15/20	24 17:00								
Hexacomb										
809 Harrison St										
Kalamzoo, MI 49007										
Phone: Fax: 12051957SN (Shipm			20,000 lb		1.0 ROL					
Drop 2			20,000 15		1.01(01	-				
02/16/2024 08:00 - 02	2/16/20	024 16:00								
Hexacomb 9156 W. MARLBORG		r								
Farmville, NC 27828										
Phone: Fax:										
12051957SN (Shipm			20,000 lb		1.0 ROL	-				
Freight Terms										
3				Cha	rge Detai	ls				
Description						Rate			Quantity	Charge
Line Haul				2100.0	000		Flat I	Rate		2100.00
Freight Terms: 2100.	00 Thi	rd Party (20000 0	lb) (810.0 r	nilos)					Total:	USD 2100.00
5	00, III	ια Faity (2000.0	ы) (отэ.0 I	11163)						
References Reference Ty	pe		Reference							
ShipmentID		12051957S								
SCAC		ZARJ								
Special Instructio	ns	7								

Pick up and delivery # 321427

	Shipper NO#	Carrier No:		CAPT	
		HEXACO	From	UARI	
MAZOO, MI 49007	DN ST., KALA	809 HARRISC	2/15/2024		t
r the contract) agrees to carry to its usual place of dew mere of all or any of said property were all or any portion der shall be subjected to all the terms and conditions o of if this is a rail or a rai-water shortment (or (2) in the and conditions of the said bild of lading, including flocke e hereby agreed to by the shipper and accepted for him	I the property under eed, as to each carn performed hereund ct on the date hereo with all the terms as a and conditions are	ion in possession of n. It is mutually agni every service to be assifications in effer is that he is familiar t and the said terms	below, in apparent good order, except as noted (contents and condition of co er beng understood throughout this contract as meaning any person or corpora on is route, otherwise to define to another carrer on the route to said destination, and as to each party at any time interested in all or any of said property, the ght bil of lading set forth (1) in Official Southern. Western and Illinos Freight C classification or tartif if this is a motor carrer shipment. Shipper hereby certif- orth in the classification of tariff which governs the transportation of this shipment ELIVERY SHIPMENTS THE LETTERS "COO" MUST APPEAR BEFORE CONS	ord carner abon, if on destination estic straigh otor carrier eof, set for	amer (the w it said destri- aid route to iniform dom ipplicable m he back ther
Mail or street address of Consignee for purposes of notification only.			HEXACOMB		ONSIGNED
, , , , , , , , , , , , , , , , , , ,			9156 W. MARLBORO ROAD		TO AND
		•	FARMVILLE, NC 27828		
		•	TAIMTIES IN LIVE		
		•		N	ESTINATIO
			MARLON WALSTON	ATTN	
Subject to Section 7 of conditions of applicable bill of	Class Rate	weight		٠	of
lading, if this shipment is to be delivered to the consi without recourse on the consignor, the consignor sha		Hunghi	description	UM	ickages
sign the following statement. The carrier shall not ma	70	11,300		BOX	6
delivery of this shipment without payment of freight a all other lawful charges.		,			
1			0750 49"		
1			348107 - 1950 V		
]			348108 - 1850 V		
]			348413 - 1950 V		
			348414 - 2000 🗸 🖉		
1			348415 - 1950 🗸		
			348470 - 1600 🗸		
W. Cuans					
4	70	7500	KRAFT LINERBOARD COATED	BOX	5
4			0750 041		
-			0750 61"		
signature of Consignor If charges are to be prepaid, write or stamp here "To b	-		347959 - 1900 V		
prepaid"			347961 - 1500 V	L	
			347962 - 1300		
Received \$			347963 - 1450 ¥		
to apply in prepayment of the charges on the property		<u> </u>	347964 - 1350 🗸		
described hereon.				-	
Agent or Cashier	NET	18800			
per (The signature here acknowledges only the amount				<u> </u>	
prepaid)	GRU33	13130			
1					
shipper		COD charge	Ind Remit To	elivery and	Collect on D
consignee		To be paid by			
ppe	value of the prop	To be paid by shall state whether it		ent moves	If the shipm

A STATE

STRAIGH Received, su	T BILL OF	LADING - SHORT FORM - ORIGIONAL - NOT NEGOTIABL classifications and lawfully filed tanffs in effect on the date of the issue of this E	E Bill of Lading		
	CARI	ER/PREPAID	Carner No.	Shipper NO#	321427
	CAN		HEXACO	MB	
At	(dale)	2/15/2024	809 HARRIS	ON ST., KALA	MAZOO, MI 49007
carner (the at said desi said route to uniform dor applicable in the back the and his ass	word carner ination. If on destination nestic straig motor carner ereof, set for anns	below in apparent good order: except as noted (contents and condition of cor- being understood throughout this contract as meaning any person or corporal is foulte otherwise to deleve is another carrier on the route to is and destinate and as to each party at any time interested in all or any of sad property. It all tool lading set both (1) on Offical Southern. Western and filons of region daskfactation or tanfil if his is a motor carrier shipment. Shipper hereby certifi it in the classification of tanfil which governs the transportation of this shipment VERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONS	ion in possession o in 11 is mutually agi every service to be lassifications in effe es that he is familia ht and the said term	I the property under reed, as to each carr performed hereund ct on the date hereo r with all the terms a s and conditions are	the contract) agrees to carry to its usual place of delwary ere of all or any of is and property over all or any portion of lers that be subjected to all the terms and conditions of the if, if this is a raid or a rai-water shipment, or (2) in the na conditions of the said bit of taking including those on hereby agreed to by the shipper and accepted for himse
ONSIGNE	D	HEXACOMB			Mail or street address of Consignee for purposes of notification only
TO AND		9156 W. MARLBORO ROAD			
		FARMVILLE, NC 27828	-		
		PARIMULLE, NG 27828			
ESTINATI	ON		-		
	ATTN	MARLON WALSTON			
t of	•		weight	Class Rate	Subject to Section 7 of conditions of applicable bill of
ackages	UM	description			lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall
6	BOX	KRAFT LINERBOARD COATED	11,300	70	sign the following statement. The carrier shall not make
					delivery of this shipment without payment of freight and all other lawful charges.
-					
		0750 49"			1
	1	348107 - 1950			1
		348108 - 1850			
		348413 - 1950			1
	-	348414 - 2000 V			1
	-	348415 - 1950			1
	1	348470 - 1600			1 .
					W. Wars
5	вох	KRAFT LINERBOARD COATED	7500	70	/ //
3	BUA	KIGATT EINERBOARD GOATED			1
	-	0750 61"			1
	-	347959 - 1900 🖌			signature of Consignor
		347961 - 1500	<u> </u>		If charges are to be prepaid, write or stamp here "To be
					prepaid"
		347962 - 1300 🗸 347963 - 1450 🖌			
	+	347963 - 1450 ¥ 347964 - 1350 ¥			Received \$
		34/904 - 1300 V			to apply in prepayment of the charges on the property
					described hereon.
_			40000		Agent or Cashier
	-		18800	NET	per
			19130	GROSS	(The signature here acknowledges only the amount prepaid)
	1				4
-			C00.+b		l
ollect on D	elivery and		COD charge		shipper
the ships	vent moves	between two ports by a carier by water, the law requires that the bill of lading	8 To be paid by shall state whether i	t is carrier's or shippe	consignee er's weight. NOTE: Where the rate is dependent on value,
shippers ar exceeding	e required t	o state specifically in writing the agreed or declared value of the property. The per	agreed or declared	value of the property	is hereby specifically stated by the shipper to be not
			TRAILER #	4442	2
-4		0	INVILEN #		10
J	P	2-16-24		949z)2-15	- M
		X X	Shippe	17.15	APPrt
			Y	1695	24

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