

**Bill to:**

Q CARRIERS LOGISTICS, INC(previousSUMMIT TRANSPORTATION SERVICES  
1415 MARAS STREET,  
Shakopee,  
MN,  
55379

Invoice Date: 02/29/2024

Invoice #: 640351

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		2557 Leahy Ave, Stevens Point, WI 54481, USA - 3601 Enterprise Ave, Joplin, MO 64801, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 Rate and Load Confirmation



Q Carriers  
1415 Maras Street  
Shakopee, MN 55379  
Candi Valentin  
(952) 697-4450 (phone)  
cvalentin@qcarriers.com

**Load Number:** 640351

**Date:** 02/27/2024

**Equipment Type:** Dry Van 53'

**Bill of Lading Number:** 72081197

**PO Number:** 4501207788

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Run Type:**

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** JOHNNY, (p) 708-852-5530 (f)

**Booking Number:** 89883038

**Order Number:**

**PRO Number:**

**Tanker Endorsed Required:** ☐

**Temperature Setting Maximum:**

### Shipper Pickup (Stop 1)

PIXELLE SPECIALTY SOLUTIONS LLC C/O WARE  
2557 LEAHY AVENUE  
STEVENS POINT, WI US 54481  
**Appointment Date:** 02/28/2024  
**Shipping/Receiving Hours:** 07:01-22:00  
**Appointment Required:** Yes  
**Appointment Time:** 07:01-22:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

Bemis Logistics Warehouse  
3601 Enterprise Avenue  
Joplin, MO US 64801  
**Appointment Date:** 02/29/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:** 13:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44900 lbs	x

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
<b>Total Cost</b>	<b>USD 1,800.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,800.00	USD 1,800.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

\*\*\*\*\*SEE IMPORTANT INSTRUCTIONS AND CONDITIONS BELOW\*\*\*\*\*

**IMPORTANT:** COMPENSATION WILL BE WITHHELD IF SHIPMENT IS DOUBLE-BROKERED, CONSOLIDATED WITH OTHER FREIGHT, OR IF THE AGREED SERVICES ARE NOT FULFILLED. IF THE SEAL HAS BEEN TAMPERED WITH OR BROKEN, YOU WILL BE LIABLE FOR THE TOTAL AMOUNT OF THE LOAD

**SEAL & SECUREMENT:** Carrier must be sure shipper places numbered security seal on trailer upon completion of loading and record the seal number on the transportation documents including the Bill of Lading. The seal shall not be removed until delivery by consignee only. Shipment must be secured with Load Locks or Straps, and Photos of the secured Load must be taken prior to leaving the Shipper. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN A CARGO LOSS/DAMAGE CLAIM AGAINST CARRIER.

**COMMUNICATION:** Please call 952-697-4445 upon Dispatch, Arrival at Shipper/Receiver and when Loaded/Unloaded. FAILURE TO DO SO CAN RESULT IN A \$50 RATE DEDUCTION. Check Calls are required daily by 10am by the Driver or Dispatcher. FAILURE TO DO SO CAN RESULT IN A \$50 RATE DEDUCTION. FAILURE TO COMMUNICATE DRIVER DELAYS OR MISSED APPOINTMENT TIMES CAN RESULT IN A \$100 RATE DEDUCTION.

**TRACKING:** This shipment requires tracking via Project 44. THIS IS MANDATORY as it is a customer requirement. We will need valid Driver Contact Info for this Load for tracking via the Project44 Mobile App. FAILURE TO INSTALL AND TRACK CONSISTANTLY THROUGH PROJECT44 CAN RESULT IN A \$100 RATE DEDUCTION.

**DOCUMENTS & PAPERWORK:** All Bills of Lading (signed), Receipts, and Rate Confirmation MUST accompany invoice for payment. Invoices and all paperwork should be Emailed to ap@qcarriers.com for timely payment.

**ACCESSORIALS:** All Accessorial charges MUST be pre-approved and billed on invoice. Detention starts at 2 hours past the Appointment Time, and if eligible, the Carrier will receive \$40 per hour. To be eligible, Carrier must arrive and check in ON TIME for any Appointment. CARRIER MUST CALL Q CARRIERS AT 2 HOURS PAST APPOINTMENT TIME. Please also get In and Out Times written on the BOL. Max Detention Pay is \$300. Truck Order Not Used (TONU) Pay is \$150. Layover Pay is \$250. \*\*\*Any Accessorial Request MUST BE submitted within 24 Hours of Delivery.\*\*\*

**FEMA LOADS:** The Driver must be a US Citizen and have current applicable Identification with them.



# SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, 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, Pixelle Specialty Solutions, A subsidiary of Pixelle Solution, STEVENS POINT WI, by the Carrier, Q CARRIERS LOGISTICS INC, 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: Pixelle Specialty Solutions, LLC, STEVENS POINT: WSI  
2500 HOOVER  
STEVENS POINT WI 54481

DATE : 02/28/2024  
CARRIER: Q CARRIERS LOGISTICS INC  
VEHICLE/CAR NO: BRZ W97031  
SEALS: WSI 60960  
ROUTE:  
ROUTE CODE:

REMIT FREIGHT BILL TO:  
Pixelle  
c/o Logistics Dept  
228 South Main St.  
Spring Grove, PA 17362  
BR/BL: Appointments for deliveries of 8 skids or more require an email to our

## CONSIGNEE:

Bemis Logistics Warehouse  
3601 Enterprise Avenue  
Joplin, MO 64801  
US

TOTAL WEIGHT CONSIGNEE:  
44,837 LB

18 RL PPR/PBRD WRTNG NESOI CLY CTD,

WD>15CM, W

## NOTES:

PO: 4501207788,

Appointments for deliveries of 8 skids or more require an email to our scheduling group at

jop-receivingappointments@amcor.com

Please include PO number and vendor in email

Seal required on full truck loads

417-625-4181


## SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:

NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Rate*	Labels Reg. (or exemption)
18		RL	PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, W				4810.13	44,837		
TOTAL QUANTITY		18 RL	TOTAL WEIGHT		44,837 LB					
HTS Comm. Code: 4810.13										
PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, WT<150G/M2, IN ROLLS										

## PLEASE INCLUDE BOL # 72081197 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the 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. PIXELLE SOLUTION	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. PIXELLE SOLUTION BY _____	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:  02/28/24  Carrier Time & Date Tendered: _____
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: _____	FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect  Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No	The actual gross cargo weight of container/trailer no. BRZ W97031 is 44,837 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
	US DOT Hazmat Reg. No.: _____	Emergency Response Phone Number: _____

# PACKLIST FOR DELIVERY

Consignor Remis Specialty Solutions, LLC STEVENS POINT: WSI 1500 HOOVER STEVENS POINT WI 54481 USA	Shipment Number	Page
	72081197	1 OF 2
	Document Date	Delivery Number
	02/28/2024 12:43:57	89883038
Ship-to / Consignee Remis Logistics Warehouse 3601 Enterprise Avenue Standard Warehouse #7A Joplin MO 64801	Customer Purchase Order	Order Number
	4501207788	3101551
Forwarding Agent or Notify	Sold-to	
	Amcor Flexibles N Amer - Joplin Joplin 3210 N PROGRESS AVE, PLANT 254 JOPLIN MO 64801-9141	
Carrier	Country of Destination	Planned Shipment Date
	Q CARRIERS LOGISTICS INC	US
	Vehicle/Car Number	Seal Number
BRZ W97031	WSI 60960	Booking Number

BRZ W97031	WSI 60960	Quantity
Reference	Description	
Final Stop 3101551/10	384548 300000037760-PointFlex  Rolls, 35.0 #, Print Side Out  Dia=38.0 Width=50.25000 35,PF,R,PSO,50.25,38,W,2458,MHMJ FULL TRUCK SHIPMENTS SHIP TO PO : LABEL TEXT :	18 RL  44,837.000 LB 895,442.054 LF 895.442 MLF 3,749.662 MSF
SEAL REQUIRED ON	SYPH4B0411100 PH4B04111A 2,515.000 LB 50,312.575 LF SYPH4B0411199 PH4B04111Z 2,522.000 LB 50,313.900 LF SYPH4B0412334 PH4B04123B 2,502.000 LB 49,954.932 LF SYPH4B0412399 PH4B04123Z 2,508.000 LB 49,954.344 LF SYPH4B0412500 PH4B04125A 2,518.000 LB 50,251.726 LF SYPH4B0412599 PH4B04125Z 2,531.000 LB 50,250.474 LF SYPH4B0501200 PH4B05012A 2,455.000 LB 49,419.150 LF SYPH4B0501499 PH4B05014Z 2,486.000 LB 49,384.390 LF SYPH4B0501599 PH4B05015Z 2,386.000 LB 47,581.612 LF SYPH4B0502134 PH4B05021B 2,492.000 LB 50,041.852 LF SYPH4B0502199 PH4B05021Z 2,507.000 LB 50,042.227 LF SYPH4B0502200 PH4B05022A 2,484.000 LB 49,707.324 LF SYPH4B0502500 PH4B05025A 2,487.000 LB 50,103.102 LF SYPH4B0502534 PH4B05025B 2,504.000 LB 50,102.536 LF SYPH4B0502599 PH4B05025Z 2,526.000 LB 50,103.210 LF SYPH4B0503100 PH4B05031A 2,448.000 LB 49,305.168 LF SYPH4B0503134 PH4B05031B 2,474.000 LB 49,306.820 LF SYPH4B0503199 PH4B05031Z 2,492.000 LB 49,306.712 LF	

# PACKLIST FOR DELIVERY

Consignee  
Logistics Warehouse  
Enterprise Avenue  
Standard Warehouse #7A  
Joplin MO 64801  
Reference

Shipment Number  
72081197

Vehicle/Car Number  
BRZ W97031

Page

2 OF 2

Delivery Number  
89883038

## Description

## Quantity

Delivery Total Net Weight

44,837.000 LB

Delivery Total Gross Weight

44,837.000 LB

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RECEIVED, 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, Pixelle Specialty Solutions, A subsidiary of Pixelle Solution, STEVENS POINT WI, by the Carrier, Q CARRIERS LOGISTICS INC, 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: Pixelle Specialty Solutions, LLC, STEVENS POINT: WSI  
2500 HOOVER  
STEVENS POINT WI 54481

DATE : 02/28/2024  
CARRIER: Q CARRIERS LOGISTICS INC  
VEHICLE/CAR NO: BRZ W97031  
SEALS: WSI 60960  
ROUTE:  
ROUTE CODE:

REMIT FREIGHT BILL TO:  
Pixelle  
c/o Logistics Dept  
228 South Main St.  
Spring Grove, PA 17362  
BR/BL: Appointments for deliveries of 8 skids or more require an email to our

**CONSIGNEE:**

Bemis Logistics Warehouse  
3601 Enterprise Avenue  
Joplin, MO 64801  
US

TOTAL WEIGHT CONSIGNEE:  
44,837 LB

18 RL PPR/PBRD WRTNG NESOI CLY CTD,

WD>15CM, W

**NOTES:**

PO: 4501207788,  
Appointments for deliveries of 8 skids or more require an email to our scheduling group at  
fjop-receivingappointments@amcor.com  
Please include PO number and vendor in email  
Seal required on full truck loads  
417-625-4181

*Ray Fernandez*  
*(18) 2-29-24*  
*Time Out 1:25pm*

**SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:**  
NONE

*RAY FERNANDEZ*

No.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Haz Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Rate*	Labels Reg. (or exemption)
18		RL	PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, W				4810.13	44,837		
TOTAL QUANTITY		18 RL	TOTAL WEIGHT		44,837 LB					

HTS Comm. Code: 4810.13

PPR/PBRD WRTNG NESOI CLY CTD, WD>15CM, WT<150G/M2, IN ROLLS

**PLEASE INCLUDE BOL # 72081197 ON FREIGHT BILL**

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

<p>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.</p> <p>PIXELLE SOLUTION</p>	<p>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.</p> <p>PIXELLE SOLUTION</p> <p>BY _____</p>	<p>The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:</p> <p>NO EXCEPTIONS IF LEFT BLANK</p> <p>By: <i>[Signature]</i> 02/28/24</p> <p>Carrier Time &amp; Date Tendered: _____</p>
<p>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.</p> <p>Signature: _____</p>	<p>FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect</p> <p>Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No</p> <p>US DOT Hazmat Reg. No.: _____</p>	<p>The actual gross cargo weight of container/trailer no. BRZ W97031 is 44,837 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.</p> <p>Emergency Response Phone Number: _____</p>