

Bill to:

Faith Global Logistics, LLC

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Invoice Date: 03/14/2024 Invoice #: 106033 Terms: NET 30 Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		639R+HM Pine Bluff, AR, USA - 81 Old Howell Ml Rd, Waynesville, NC 28786, USA			Ĩ
			1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

11:58 am, 03/13/2024	dispa FAITH G EAST	ate Confirmation atch@faithglobals.cor LOBAL LOGISTICS, P.O. BOX 192 PRAIRIE, MO 638	n LLC 45	0 700			ro # 106033 age 1 of 2
	, ,	3)-427-5044 Phone2	. ,				
To: RIKI TRANSPORTATION D SEAN POPOVIC (708)-303-5150 FAX	ЭВА МС#:0 :()	86875 Plea	se Refer To	o This	s # On	Invoice:	106033
Special Instructions: VAN ONLY. TRAILER MUST BE CLEAN,	DRY, LEAK AND OD	DR FREE					
					FLAT	: \$1,60	0.00
				Net	t Pay:	\$1,600	.00
1 <u>Pick-up</u>							
<u>Facility</u>	<u>Phone</u>	Pickub #/PO #	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
TMC EVERGREEN PACKAGING 5201 FAIRFIELD RD	() -	PB229206			45000	03/13/2	024 24hrs
					BOL		
PINE BLUFF, AR 71601 Description:							
2 <u>Drop-Off</u>				_			
<u>Facility</u>	<u>Phone</u>	Pickup #/PO #	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
TMC EVERGREEN 81 OLD HOWELL MILL ROAD	() -				0	03/14/2	024 5am-2pm
					BOL		
WAYNESVILLE, NC 28786							
Description:							
1) DRIVER MUST ACCEPT MACROPOINT TRACK USE ANY OF THE DRIVERS DATA AND WILL NO TO ANYONE. MACROPOINT IS ONLY PROVIDIN DELIVERED. DRIVER CAN REMOVE MACROPOI 2) NO CO-BROKERING OR DOUBLE BROKERING 3) MUST RECEIVE POD WITHIN (2 DAYS) OR IN "DO NOT SEND YOUR TRK TO LOAD BEFORE T CARRIER AGREES FOR THE ABOVE RATE CAF 4. CARRIER AGREES FOR THE ABOVE RATE CAF 4. CARRIER AGREES AND UNDERSTANDS THA OWN ICC OPERATING AUTHORITY. CARRIER L MAINTAINS ITS OWN CURRENT CARGO, LIABILI CERT.HOLDER, A COPY OF ICC AUTH. AND TH 5.ORIGINAL BILLS MUST BE RECEIVED IN ORD 6. ALL SHIPMENTS TENDERED ARE FOR EXCLI 7. RATE OF PAY IS ALL INCLUSIVE INCLUDING 8. ALL SHORTAGES, DAMAGES, OVERAGES, & RESULT IN LOSS OF FREIGHT PAYMENT UP TO 9. NO DETENTION WILL BE PAID UNTIL AFTER NOTIFIED MINIMUM OF 2HRS BEFORE, 4 HR LIN 9. UNLOADING OR LUMPER CHARGES WILL NO LOGISTICS, LLC. ALL LOADS ARE ON DRY VAM 10. ALL LATE DELIVERIES MUST NOTIFY BY EM TRUCK BREAKDOWNS MUST HAVE SUPPORTI 11.ALL AMCOR LOADS ARE "JUST IN TIME", ST 12.AFTER HOURS CONTACT IS 573-683-7823.	T AFFECT THE BATTERY IG UPDATES WHILE THE IG UPDATES WHILE THE IG OF LOADS ALLOWED (VOICE IS SUBJECT NOT THIS IS SIGNED AND FAX RRIER WILL PERFORM TI IT THIS CONTRACT IS NO JINDERSTANDS THAT ALL IT, AND COMP INSURAN IS CONTRACT MUST BE VER FOR PAYMENT TO B USIVE USE OF TRUCK U ALL FUEL SURCHARGES. UNLOADING CHARGES UNLOADING CHARGES UNLOADING CHARGES OT HE AMOUNT OF CLAIR 4 HRS OF APPT TIME, NO MIT DT BE PAID IF NOT REPC IN TRAILERS UNLESS OFFI NG DOCUMENTATION FR RICT APPTS MUST BE K	IN ANY WAY. MACROPOINT Y ARE ON A LOAD FOR US. COMPLETE BY REDIALING OR LOAD WILL NOT BE PAIL TO \$200 REDUCTION IN RA' (ED TO FAITH GLOBAL LOGI RANSPORT SERVICES FOR DT A "TRIP LEASE" AND TH/ PERMITS AND TAXES ARE IGE. AN ORIGINAL CERTIFIC ON FILE BEFORE PAYMENT E PROCESSED OR EMAIL C NLESS OTHER WISE NOTED MUST BE REPORTED BEFO M. O DETENTION WILL BE PAIL OR DETENTION WILL BE PAIL OR DETENTION WILL BE PAIL OR DAY OF DELIVERY. A HERWISE SPECIFIED. THGLOBALS.COM BEFORE DE ROM SHOP PERFORMING T EPT, FAILURE TO KEEP APF	DOES NOT EXPO TRACKING IS TU 855-755-4400). TE. STICS FAITH GLOBAL AT CARRIER IS A TATE OF INS. NA DATE! LEAR LEGIBLE (). RE LEAVING CO ON FCFS LOAE NY CHARGE OV DELIVERY TIME (DSE YOU JRNED (LOGISTI AN "IND SPONSIB MING F COPY T(DNSIGNE DNSIGNE DNSIGNE DNSIGNE DNSIGNE COPY T(DNSIGNE COPY T(DNSIGNE	JR DRIVEF DFF AFTE EPENDEN ILLITY. CAP AITH GLO D MISTY@ EE, FAILUF NO DETE MUST BE IRIER WILL	RS CELL PH R THE LOAI R THE LOAI R CONTRAC RRIER AGRI BAL LOGIS ^T PAITHGLOE RE TO REPO NTION WILL APPROVEC L BE CHAR	ONE NUMBER D HAS BEEN CTOR" WITH ITS EES THAT IT FICS LLC AS A BALS.COM. DRT DAMAGE WILL BE PAID IF NOT DBY FAITH GLOBAL
Special: Truck Commodity: PAPER ROLLS Traile		Customs Brk: Phone:					
Equipment: VAN Drive		Fax:					

Rate	Confirm	ation
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Pro # 106033 Page 2 of 2

dispatch@faithglobals.com

FAITH GLOBAL LOGISTICS, LLC

P.O. BOX 192 EAST PRAIRIE, MO 63845

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

Signature: _____

11:58 am, 03/13/2024

Name:

Title: ______ 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



SHIP FROM EVERGREEN PACKAGING

PINE BLUFF, AR

ADDRESS \$1 OLD HOWELL MILL ROAD

WAYNESVILLE, NC 28786

CUSTOMER BLUE RIDGE PAPER - WAYNESVILLE

SHIP TO BLUE RIDGE PAPER - WAYNESVILLE

FINAL

Memo Bill

ISSUED AT SHIPPER'S REQUEST

PB229206

LOAD NUMBER

	FINAL DESTINATION
	WAYNESVILLE, NC
	SEAL NUMBERS
1111	1645

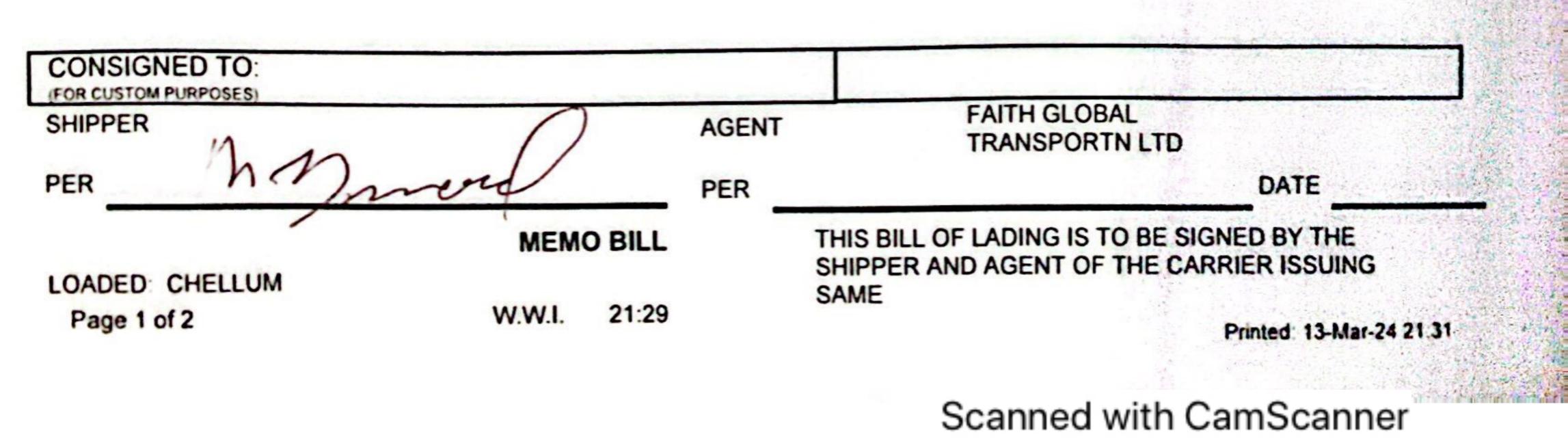
MOVE DATE 13-Mar-24 21 29 UNLOAD CODE Any INTERNAL MEMO BILL NO: 468078428

SHIP DATE 13-Mar-24			TN LTD FGTA26232	FREIGHT TERMS Prepaid
QTY]	UNIT TYPE	DESCRIPTION OF ARTICI	LES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
8	Roll	STCC: 2631117	Grade: 257PT0230	43,410 lb
		PulpBoard not Corrugated		

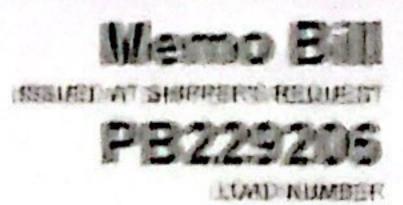
19,692 kg

Order#	Customer PO#	Rolls/Pkg	Wt	Wt
051006	8901846270	8	43,410 lb	19,692 kg

TOTAL QTY 8	TOTAL PACKS 8	TOTAL SHIPPING WEIGHT 43,410 lb 19,692 kg	TOTAL NET WEIGHT 43,410 lb 19,692 kg	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
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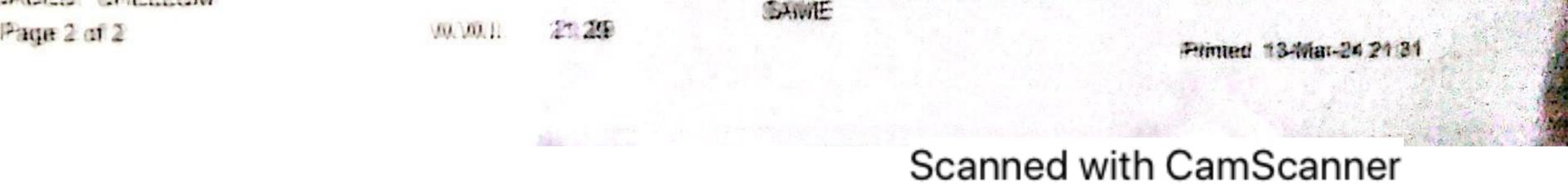






FINAL

CONSIGNED TO			
SERIER		AGENT	FAITH GLOBAL TRANSPORTNILTID
PER		PER	DATE
LOADED: CHELLUM Page 2 of 2	WEIWO EILL		THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPHER AND AGENT OF THE CARRIER ISSUING SAWE





SHIP FROM EVERGREEN PACKAGING

PINE BLUFF, AR

ADDRESS 81 OLD HOWELL MILL ROAD

FINAL

Memo Bill ISSUED AT SHIPPER'S REQUEST PB229206

LOAD NUMBER

FINAL DESTINATION:
WAYNESVILLE, NC
State State State State State State

MOVE DATE : 13-Mar-24 21:29 UNLOAD CODE: Any INTERNAL MEMO BILL NO: 468078428

SHIP DATE NAME OF CARRIER CAR INITIAL AND Nº FREIGHT TERMS 13-Mar-24 FAITH GLOBAL TRANSPORTN LTD FGTA26232 Prepaid UNIT TYPE TOTAL SHIPPING WEIGHT QTY DESCRIPTION OF ARTICLES AND SPECIAL MARKS 8 STCC: 2631117 Grade: 257PT0230 Roll 43,410 lb PulpBoard not Corrugated 19,692 kg Wt **Order# Customer PO#** Rolls/Pkg Wt 19,692 kg 051006 43,410 lb 8901846270 8

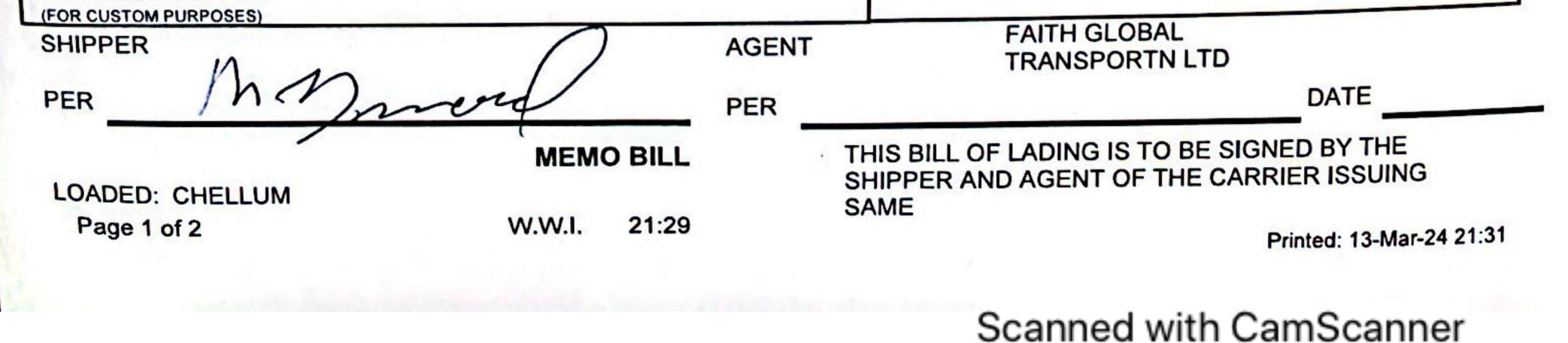
CUSTOMER: BLUE RIDGE PAPER - WAYNESVILLE

WAYNESVILLE, NC 28786

SHIP TO BLUE RIDGE PAPER - WAYNESVILLE

P-52ift 3-14-24

TOTAL QTY 8	TOTAL PACKS 8	TOTAL SHIPPING WEIGHT 43,410 lb 19,692 kg	TOTAL NET WEIGHT 43,410 lb 19,692 kg	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
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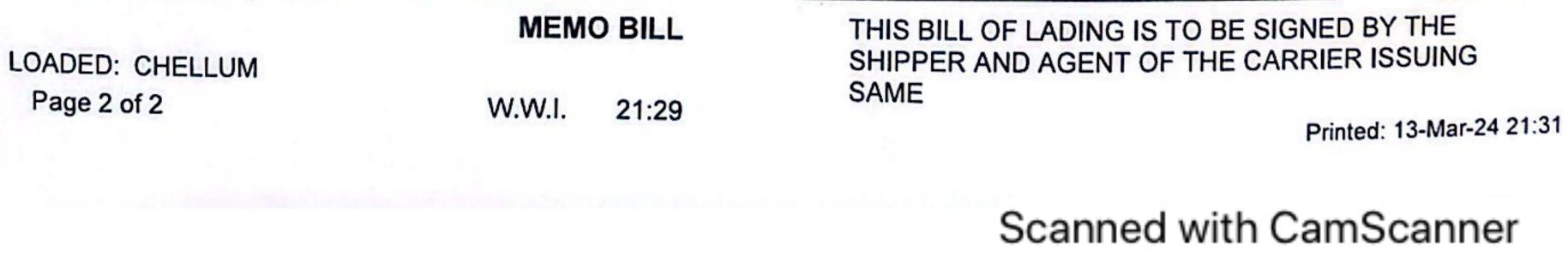


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Memo Bill Issued at shipper's request PB229206 LOAD NUMBER

· PACE · CARLES AND · CARLES AN

CONSIGNED TO: (FOR CUSTOM PURPOSES)			
SHIPPER	AGENT	FAITH GLOBAL TRANSPORTN LTD	
PER	PER		DATE





Shipping Manifest

Page 1 of 2

SITE	MANIFEST NO.	STOP			
PB	PB229206	01			
ORD NO.	CUSTOMER ORDER NO.				
051006	89018462	70			
CARRIER	VEHICLE NO	D.			
FGTA	FGTA262	32			

LUE RIDGE PAPER - WAYNESVILLE 1329 HOWELL MILL ROAD PO Box 1549 CANTON, NC 28716

SHIP TO BLUE RIDGE PAPER - WAYNESVILLE 81 OLD HOWELL MILL ROAD WAYNESVILLE, NC 28786

CUSTOMER BLUE RIDGE PAPER - WAYNESVILLE 1329 HOWELL MILL ROAD WAYNESVILLE, NC 28786

051006-01	DESCRIPTI	ERGREEN 257# PET UNCTD		WDTH 50 in	DIAMETER 58 in	ROLLS	GROSS WT	TARE WT	NET WT
SALES CODE	12. 19	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS 9300 ft	PACKS	3401 lb	0 lb	3401 lb
257PT0230	Services .	230 2	257.0	38750 f2					
ORDER MARK						CUSTOMER ORDER NO. 8901846270			
LINE ITEM MARKS			CUSTOMER CODE			CORE DESCRIPTION 12" NR 350 - 2 PLUGS			
No. State	ROLLID	Mar an an	ROLLS	WT	SPL	AREA	LIN	NEAL MEAS	MOIS
PB2	4C11263A		1	3401	Constanting of the	3875	0	9300	
	Markey .				(3-1) S. Rom	TIN's	Landed Ch.	loked	Second 1
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511114-65									
Serial de la	ar La Sala					·			
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