

**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 MI Rd, Waynesville, NC 28786, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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**

# Rate Confirmation

dispatch@faithglobals.com

FAITH GLOBAL LOGISTICS, LLC

P.O. BOX 192

EAST PRAIRIE, MO 63845

11:58 am, 03/13/2024

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

Pro # 106033

Page 1 of 2

To: **RIKI TRANSPORTATION DBA** **MC #: 086875** **Please Refer To This # On Invoice: 106033**  
**SEAN POPOVIC**  
**(708)-303-5150** **FAX: ( ) -**

## Special Instructions:

**VAN ONLY. TRAILER MUST BE CLEAN, DRY, LEAK AND ODOR FREE**

**FLAT: \$1,600.00**

**Net Pay: \$1,600.00**

## 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>
<b>TMC EVERGREEN PACKAGING</b>	<b>( ) -</b>	<b>PB229206</b>			<b>45000</b>	<b>03/13/2024</b>	<b>24hrs</b>
<b>5201 FAIRFIELD RD</b>							

**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>
<b>TMC EVERGREEN</b>	<b>( ) -</b>				<b>0</b>	<b>03/14/2024</b>	<b>5am-2pm</b>
<b>81 OLD HOWELL MILL ROAD</b>							

**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

11:58 am, 03/13/2024

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

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Pro # 106033

Page 2 of 2

Signature: \_\_\_\_\_

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





FINAL

**Memo Bill**  
ISSUED AT SHIPPER'S REQUEST  
**PB229206**  
LOAD NUMBER

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
1111645

CUSTOMER BLUE RIDGE PAPER - WAYNESVILLE

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

SHIP DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT TERMS
13-Mar-24	FAITH GLOBAL TRANSPORTN LTD	FGTA26232	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

8	Roll	STCC: 2631117 PulpBoard not Corrugated	Grade: 257PT0230	43,410 lb 19,692 kg
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Order#	Customer PO#	Rolls/Pkg	Wt	Wt
051006	8901846270	8	43,410 lb	19,692 kg

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
8	8	43,410 lb 19,692 kg	43,410 lb 19,692 kg	

CONSIGNEE TO:  
(FOR CUSTOM PURPOSES)

SHIPPER

PER

AGENT

PER

FAITH GLOBAL  
TRANSPORTN LTD

DATE

LOADED: CHELLUM

MEMO BILL

W.W.I. 21:29

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

Printed 13-Mar-24 21:31



CONSIGNEE TO:  
FOR CUSTOMER PURPOSES

SHIPPER

AGENT

FAITH GLOBAL  
TRANSPORT LTD

PER

PER

DATE

MEMO BILL

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

LOADED: CHELLUM

Page 2 of 2

MEMO BILL 2020

Printed 13-Mar-24 21:31





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**Memo Bill**  
ISSUED AT SHIPPER'S REQUEST  
**PB229206**  
LOAD NUMBER

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:  
1111645

CUSTOMER: BLUE RIDGE PAPER - WAYNESVILLE

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

SHIP DATE		NAME OF CARRIER		CAR INITIAL AND N°	FREIGHT TERMS
13-Mar-24		FAITH GLOBAL TRANSPORTN LTD		FGTA26232	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			TOTAL SHIPPING WEIGHT

8	Roll	STCC:2631117 PulpBoard not Corrugated	Grade:257PT0230	43,410 lb 19,692 kg
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Order#	Customer PO#	Rolls/Pkg	Wt	Wt
051006	8901846270	8	43,410 lb	19,692 kg

*D- shift  
3-14-24*

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
8	8	43,410 lb 19,692 kg	43,410 lb 19,692 kg	

CONSIGNEE TO:  
(FOR CUSTOM PURPOSES)

SHIPPER

PER

AGENT

PER

FAITH GLOBAL  
TRANSPORTN LTD

DATE

MEMO BILL

LOADED: CHELLUM  
Page 1 of 2

W.W.I. 21:29

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

Printed: 13-Mar-24 21:31



FINAL

**Memo Bill**  
ISSUED AT SHIPPER'S REQUEST  
**PB229206**  
LOAD NUMBER

CONSIGNED TO:  
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

FAITH GLOBAL  
TRANSPORTN LTD

PER

PER

DATE

LOADED: CHELLUM  
Page 2 of 2

**MEMO BILL**

W.W.I. 21:29

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

Printed: 13-Mar-24 21:31



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

SITE PB	MANIFEST NO. PB229206	STOP 01
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SHIP TO BLUE RIDGE PAPER - WAYNESVILLE  
81 OLD HOWELL MILL ROAD  
WAYNESVILLE, NC 28786

ORD NO. 051006	CUSTOMER ORDER NO. 8901846270
CARRIER FGTA	VEHICLE NO. FGTA26232

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

ORDER-ITEM	DESCRIPTION			WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
051006-01	EVERGREEN 257# PET UNCTD			50 in	58 in	1			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS				
257PT0230	230	257.0	38750 f2	9300 ft	1	3401 lb	0 lb	3401 lb	
ORDER MARK						CUSTOMER ORDER NO. 8901846270			
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION 12" NR 350 - 2 PLUGS			
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS			
PB24C11263A	1	3401		38750	9300				