



Bill to:
HAUL RIGHT LLC

,
,
,

Invoice Date: 03/15/2024
Invoice #: H1DFM2049
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		271 Lofton Road, Raphine, VA, US 24472 - 500 International Way, Sturgis, MI, US 49091			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # H1DFM2049



BILLING PARTY
HaulRight Corporation
500 CHURCH ST.
Suite 400
Nashville, TN 37219

Date: Mar 14, 2024
Contact: Chris Frawley
Phone: 6153879117
Email: managers@haulrightinc.com

Dispatcher: Chris Frawley
Phone:
Email: cfrawley@haulrightinc.com

CARRIER RIKI TRANSPORTATION INC	CARRIER REF #: SERVICE: Default Service
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STOP
01

WestRock

271 Lofton Road
Raphine, VA, US 24472

CONTACT INFORMATION
Name:
Email: eric@haulrightinc.com
Phone:

HOURS OF OPERATION
07:00 - 23:00

TOTAL PICKUP
42458 lbs

PICKUP ↑

COMMODITIES:
Paper Products
Piece(s): / 42458 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: PICK UP APPOINTMENT AT 3:45pm.
FCFS IF YOU ARE EARLY OR MISS YOUR
APPOINTMENT TIME. REQUIREMENTS:
CLEAN, DRY AND NON-DAMAGED TRAILER.

APT. TIME: Mar 14, 2024 07:00 - 23:00

PO Number 31720644
REF Number 31720644
Equipment Type Dry Van
CUSTOMS:

STOP
02

Atlantic Packaging

500 International Way
Sturgis, MI, US 49091

CONTACT INFORMATION
Name:
Email:
Phone: (716) 390-6060

HOURS OF OPERATION
08:00 - 12:00

TOTAL DELIVERY
42458 lbs

DELIVERY ↓

COMMODITIES:
Paper Products
Piece(s): / 42458 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: DELIVERY WINDOW BETWEEN
8:00AM-12:00PM

APT. TIME: Mar 15, 2024 08:00 - 12:00

PO Number 31720644
REF Number 31720644
Equipment Type Dry Van
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,000.00 USD	1,000.00 USD
AGREED RATE			1,000.00 USD

TERMS AND CONDITIONS

Attention Carriers! Please submit all POD's to invoices@haulrightinc.com and haulright.invoices@navix.io to receive payment. If the carrier or the carrier's factoring company does not send the proof of delivery (POD) within 60 days of the designated delivery date back to the broker (HaulRight),

the load will be null, and void and the carrier will not be paid. The carrier or the carriers factoring company will also submit the necessary banking information for either ACH or Wire transfer. By signing or accepting this rate confirmation you have agreed to all terms and stipulations that were discussed during the negotiation process between you (the carrier) and the broker (HaulRight). Payments are made to the carrier or to the carriers factoring company once the load is paid by the brokers (HaulRight) customer. Payment terms may differ depending on the brokers (HaulRight) customers payment terms unless an agreement has been made by the carrier and the broker (HaulRight) during the negotiation phase. For all HaulRight accessorial refer to Appendix C of the HaulRight Carrier Packet via MyCarrierPackets. ADDITIONAL INSTRUCTIONS FOR CARRIERS. PLEASE READ! 1. By accepting this load tender and agreeing to perform services for HaulRight (or "BROKER"), CARRIER agrees to the terms, rates and charges set forth in this Load Confirmation Terms and Conditions ("Load Confirmation") and the terms and conditions of the Broker-Carrier Agreement. All instructions noted on the Load Confirmation or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified by HaulRight. 2. Communication to BROKER must take place PRIOR to the driver leaving the facility. 3. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. By accepting this load tender and agreeing to perform services for HaulRight, CARRIER acknowledges that driver can perform services in compliance with all hours of service and Federal Motor Carrier Administrative "FMCSA" regulations. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all state and federal regulations. Nothing in this Load Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so. 4. This Load Confirmation is deemed accepted by CARRIER unless it is rejected within 48 hours of receipt. 5. Double brokering or transloading freight without prior written authorization will result in forfeiture of payment by BROKER to CARRIER. 6. Any communication regarding this load must be addressed to BROKER and not its customer. 7. All charges are included in this Load Confirmation. 8. CARRIER must give Broker notice one (1) hour prior to detention occurring. 9. Accessorial charges must be preapproved by BROKER prior to being incurred. Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.*** 10. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. CARRIER agrees in the event there are overages, shortages, or damages, CARRIER will contact BROKER's office to report the discrepancy before leaving the customer's premises. CARRIER SHALL PRESERVE ALL EVIDENCE OF THE CONDITION OF THE CARGO AT ALL TIME WHILE IT IS IN ITS CARE, CUSTODY OR CONTROL. TO THAT END, CARRIER SHALL ENSURE THAT ITS DRIVER TAKES PICTURES OF THE CARGO AFTER LOADING AND BEFORE UNLOADING ONTO CARRIER'S EQUIPMENT. CARRIER AGREES TO SEND PHOTOGRAPHS TO BROKER UPON REQUEST. 11. Any damages and/or loss to product must be reported IMMEDIATELY OR A FINE WILL BE ASSESSED!!! CARRIER will be responsible for cargo claims if seals are broken by unauthorized personnel. 12. To ensure proper payment submit LEGIBLE documents including the SIGNED delivery receipt, SIGNED rate confirmation and your INVOICE via e-mail (invoices@haulrightinc.com). US FUNDS ONLY. 13. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load Confirmation unless BROKER disputes the invoice or any part thereof, or as other specified with MyCarrierPackets. 14. CARRIER certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations. 15. In the event of a conflict between this Load Confirmation and the Broker Carrier Agreement, this Load Confirmation shall govern as to the provisions in conflict. 16. If this load is a temp-controlled load follow these guidelines: (1) All temp-controlled loads should be run on continuous cycle. (2) The temperature must follow the Bill Of Lading. i. If no temperature, please call BROKER immediately. ii. If there are any discrepancies in the Load Confirmation and BOL - Please call BROKER immediately. Temp on BOL will prevail. 17. ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER IS CONSENT THAT HAULRIGHT AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____



Shippers'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, WestRock MWV, LLC, Atlanta, GA by the Carrier, HAULRIGHT INC., the property described below, except as noted (contents and condition of package is 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.

SHIPPER/CONSIGNOR

LOFTON - Raphine, VA, 3PL DC
271, Lofton Rd
RAPHINE, VA, 24472-2800
US

BOL Number

31720644



Page
1 of 1

CARRIER: HAULRIGHT INC
VEHICLE/CAR NO: W94922
SEALS: 0231532
ROUTE DESCRIPTION:
BR/BL:

REMIT FREIGHT BILL TO:

CONSIGNEE

Allantic Sturges
Subcontractor
500 International Way
Sturges MI 49091

PO:

Carrier Instructions Section:

recg 7am-3pm Mon-Fri, appt required, michellek@atlanticpkg.com
(269-659-1444) or jhatlanticpkg.com (269-659-1403)

Total Gross Weight: 31696.964 LB

Total Net Weight: 31375.964 LB

Qty for Stop: 8 ROLL

FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
8		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	31696.964	31375.964	

Total Quantity : 8 ROLLS

Total Gross Weight : 31696.964 LB

Total Net Weight : 31375.964 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31720644 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.
WestRock MWV, LLC

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.
By: WestRock MWV, LLC

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: _____

Carrier Time & Date Tended: _____

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 ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg.No:

The actual gross cargo weight of container/trailer no. W94922 is 31,696.964 lbs. as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



Shippers' Bill of Lading - Not Negotiable

RECEIVED, subject to the BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, HAULRIGHT INC., the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classification, 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.

SHIPPER/CONSIGNEE

LOFTON - Raphine, VA, 3PL DC
271, Lofton Rd
RAPHINE, VA, 24472-2800
US

BOL Number

31720844



Page
1 of 1

CARRIER: HAULRIGHT INC
VEHICLE/CAR NO: W94922

SEALS: 0231532

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

CONSIGNEE
Atlantic Sturges
Subcontractor
500 International Way
Sturges MI 49091

PO:

Carrier Instructions Section:

recg 7am-3pm Mon-Fri, appt required, michellek@atlanticpkg.com
(269-659-1444) or jrhatlanticpkg.com (269-659-1403)

Total Gross Weight: 31696.964 LB

Total Net Weight: 31375.964 LB

Qty for Stop: 8 ROLL

FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

James Sitas
3/15/21

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
8		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	31696.964	31375.964	

Total Quantity : 8 ROLLS

Total Gross Weight : 31696.964 LB

Total Net Weight : 31375.964 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31720844 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.
WestRock MWV, LLC

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.
WestRock MWV, LLC
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: _____

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 ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg.No:

The actual gross cargo weight of container/trailer no. W94922 is 31,696.964 lbs. as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.