

**Bill to:**

FSL Logistics
200 Corporate Center Court,
Stockbridge,
GA,
30281

Invoice Date: 03/15/2024

Invoice #: 1923851

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		1388 Howell Mill Rd, Waynesville, NC 28786, USA - 6295 Jefferson Rd, Athens, GA 30607, USA			
			1	\$675.00	\$675.00

TOTAL
\$675.00

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



F&S Logistics INC (FSL)
1920 S State Road 3
Rushville, IN 46173

Contract Addendum & Rate Confirmation

Carrier: BRZ	Equip.	Truck#	Trailer#	Order Number(s)
Attn: Marcus	Dry Van	601	W26232	1923851
Phone: 708-303-5150	Fax: 708-303-5150			BRZBUR
Email: marcus@rtbrz.com				

Pick Up: TMC EVERGREEN PACKAGING
1329 Old Howell Mill Rd

Waynesville, NC 28786

PU 00144797, OWES, 1, 4503354365

Comments: PU# 468143180

Earliest Time: 3/14/2024 0:00

Latest Time: 3/14/2024 23:59

Phone:

Contact:

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
0	44000	PAPER PRODUCTS

Delivery: EVERGREEN PKG
600 DAIRYPAK RD

Athens, GA 30607

DO ZR00V230P3708, D0140, 2,
4503354365

Comments: FCFS

Earliest Time: 3/15/2024 0:00

Latest Time: 3/15/2024 16:00

Phone: 706-552-1100

Contact: Lisa Shipley

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
0	44000	PAPER PRODUCTS

Special Instructions:

Rate Detail:	QUOTE:	\$675.00
	Total:	\$675.00

DOCUMENTS REQUIRED FOR PAYMENT; MUST BE EMAILED TO: docs@gofsl.com

1. SIGNED CONTRACT ADDENDUM & RATE CONFIRMATION
2. BOL SIGNED CLEAN FROM THE RECEIVER(S)
3. FREIGHT INVOICE LISTING LOAD # SID
4. A \$10 FEE MAY BE CHARGED IF PAPERWORK IS NOT RECEIVED WITHIN SEVEN (7) DAYS OF DELIVERY AT FINAL STOP.
5. PAYMENT INQUIRIES - docs@gofsl.com OR CALL 765-938-1710 ext. 8202

F&S Logistics INC (FSL)
1920 South State Rd. 3
Rushville, IN 46173

RATES ARE ALL INCLUSIVE

FLATBED LOADS MUST BE TARPED UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS.



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Rushville, IN 46173

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Phone: 708-303-5150	Fax: 708-303-5150			BRZBUR
Email: marcus@rtbrz.com				

1. FSL WILL NOT DISPATCH DRIVERS NOR BE RESPONSIBLE FOR ANY APPOINTMENTS, DIRECTIONS, OR INSTRUCTIONS UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO CONFIRM ALL APPOINTMENTS PRIOR TO LOADING. ANY DIRECTIONS SUPPLIED VERBALLY AND OR WRITTEN BY FSL OR THEIR CUSTOMERS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY OPERATE THEIR VEHICLE WITH ANY WEIGHT, COMMODITY, OR DIMENSION OVER ANY ROUTE, ROAD, HIGHWAY, OR BRIDGE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, CITATIONS, OR TOLLS OCCURRING AS A RESULT OF THE OPERATION OF THEIR VEHICLE. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO ABIDE BY ANY AND ALL REGULATIONS, LAWS, OR ORDINANCES. THIS AGREEMENT IS AN ADDENDUM TO THE MASTER CONTRACT AND CARRIER AGREEMENT.

2. FSL AGREES TO PAY THE RATE LISTED ON THIS CONTRACT ADDENDUM AND RATE AGREEMENT; NO PREVIOUS OR OTHER RATE OR TARIFF SHALL BE APPLICABLE.

3. CARRIER AGREES THAT TRANSPORTATION OF THIS LOAD IS BEING DONE UNDER THEIR OWN AUTHORITY AND THAT THEIR SMS SCORES ARE ADEQUATE TO SAFELY HANDLE THIS FREIGHT. THIS LOAD IS BEING TRANSPORTED BY BRZ ONLY AND IS NOT TO BE BROKERED OR CONTRACTED TO ANOTHER CARRIER. IF THIS LOAD IS BROKERED OR CONTRACTED TO ANOTHER CARRIER, NO PAYMENT WILL BE MADE, AND THE CARRIER CONTRACT MAY BE VOIDED.

4. CARRIER AGREES TO PROVIDE DAILY CHECK CALLS WHILE IN POSSESSION OF THIS LOAD, AND TO NOTIFY THE BOOKING AGENT WHEN THE LOAD IS PICKED UP AND DELIVERED. IF AT ANY TIME DURING TRANSIT, THE CARRIER WILL NOT MEET PICK UP OR DELIVERY APPOINTMENT, THE CARRIER AGREES TO NOTIFY FSL IMMEDIATELY. PAYMENT ON THIS LOAD IS CONTINGENT UPON ON TIME PICK-UP ON TIME DELIVERY. CARRIER AGREES THAT FINES OR FEES INCURRED BY FSL AS A RESULT OF A LATE PICK-UP OR LATE DELIVERY MAY BE ASSESSED TO THE CARRIER. ALL ACCESSORIAL CHARGES, INCLUDING BUT NOT LIMITED TO LABOR, LAYOVER, DIVERSION, OR DETENTION MUST BE APPROVED BY FSL AND THEIR CUSTOMER PRIOR TO OR DURING THE OCCURRENCE. ACCESSORIAL CHARGES VARY BY SHIPPER.

5. UNLESS OTHERWISE NOTED, CARRIER'S MOTOR VEHICLE EQUIPMENT MUST BE DEDICATED TO FSL'S EXCLUSIVE USE WHILE TRANSPORTING FREIGHT ON THIS CONTRACT ADDENDUM AND RATE CONFIRMATION. FAILURE TO COMPLY MAY RESULT IN REDUCED PAYMENT ON THIS LOAD.

6. CARRIER AGREES THAT THEIR INSURANCE WILL REMAIN IN FORCE WHILE TRANSPORTING THIS LOAD AS DESCRIBED IN THE MASER AGREEMENT. THE VALUE OF THIS SHIPMENT WILL BE LESS THAN \$100,000 UNLESS NOTED IN THE SPECIAL INSTRUCTIONS.

7. SIGNED BOL'S ARE REQUIRED WITHIN SEVEN (7) DAYS OF DELIVERY. A \$10 FEE MAY BE CHARGED FOR PAPERWORK THAT IS RECEIVED MORE THAN SEVEN (7) DAYS OF DELIVERY.

8. PICKING UP THE LOAD IS YOUR CONFIRMATION OF THE RATE ACCEPTANCE AND ALL TERMS HEREIN.

9. CARRIER SHALL LOAD AND UNLOAD AT THE ASSIGNED ORIGIN AND DELIVERY POINTS. CARRIER IS EXPRESSLY PROHIBITED FROM TRANSFERRING MATERIAL TO ANOTHER TRAILER WITHOUT WRITTEN CONSENT FROM FSL.

Broker: F&S Logistics INC (FSL)

<u>FSL Contact(s)</u>	<u>Contact Number</u>	<u>Fax</u>	<u>Email</u>
	(765) 938-1710 ext.	(765) 273-4930	

Carrier Rep (print): _____

Carrier Rep Signature: _____



FSGCV



Blue Ridge Paper Products LLC dba Evergreen Packaging LLC

Ship To:
PTVE - ATHENS, GA
600 DAIRY/PAK ROAD

ATHENS
30601

COMMENTS

GA

BILL OF LADING

AT WAYNESVILLE, NC 28786
NUMBER 26232
DESTINATION ATHENS, GA 30601,
NO. OF PKG 14
WEIGHT 42,120
BOOKING INFO
Booking #:
Vessel/Voyage:
ETD:
ETA:
COMPANY WAY
ROUTE
CARRIER INITIAL
FASQ
DEL CARR. FASQ
SEAL NO. 0034858
COLLECT/PREPAID PREPAID
509622
DATE 03/14/24
BILL OF LADING NO.

DESCRIPTION OF ARTICLES
NMFC 151010 - Paper Rolls - Class 55

IF PREPAID, REMIT FREIGHT
BILL TO:
Blue Ridge Paper Products LLC
Attn: Accounts Payable
PO Box 1549
Canton, NC 28716

* THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS AS SHOWN HEREIN SUBJECT TO
VERIFICATION BY THE WESTERN WEIGHING AND
INSPECTION BUREAU ACCORDING TO AGREEMENT
NO. 13421

SHIPPER EVERGREEN PACKAGING

PULP AND PAPERBOARD
* SHIPPERS IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL
OF LADING APPROVED BY THE INTERSTATE COMMERCE
COMMISSION

SUBJECT TO SECTION 7 OF
CONDITIONS, IF THIS SHIPMENT
IS TO BE DELIVERED TO THE
CONSIGNEE WITHOUT RECOURSE
ON THE CONSIGNOR, THE CON-
SIGNOR SHALL SIGN THE
FOLLOWING STATEMENT

THE CARRIER SHALL NOT MAKE
DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT
AND ALL OTHER LAWFUL
CHARGES.

Page 1		Manifest Date 03/14/24	Load Number 468143180	Shipper PER		Agent PER		Commission		Date	
Order-Item	I/C	Product	Quantity	Width (in/cm)	Length (in/cm)	Gross Wgt (lb/kg)	Tare Wgt (lb/kg)	Net Wgt (lb/kg)	COC Category	Lineal Length (ft/m)	Label Code
0144797 - 1	R	0230 TTS+ 12#LD/BD/4#N/5 PO: 4503354365	14	37 1/2 (95.25)	0	42,120 (19,106)	0 (0)	42,120 (19,106)		123,708 (37,706)	ZR00V230P3708
PAGE TOTALS:			14			42,120 (19,106)				123,708 (37,706)	
Shipment Grand Totals:			14			42,120 (19,106)		42,120 (19,106)		123,708 (37,706)	



Blue Ridge Paper Products LLC d/b/a Evergreen Packaging LLC

SHIP TO
PTVE - ATHENS, GA
600 DAIRYPAK ROAD

ATHENS
30601
GA

COMMENTS

BILL OF LADING

AT WAYNESVILLE, NC 28786

COMPANY WAY

DATE 03/14/24

BILL OF LADING NO.

509622

NUMBER 26232

ROUTE

DESTINATION ATHENS, GA, 30601,

CARRIER INITIAL

FASQ

DEL. CARR.

FASQ

SEAL NO.

0034858

NO. OF PKG

14

DESCRIPTION OF ARTICLES

NMFC 151010 - Paper Rolls - Class 55

RR

JUNCTION

WEIGHT

42,120

BOOKING INFO

Booking #:

Vessel/Voyage:

ETD:

ETA:

IF PREPAID, REMIT FREIGHT

BILL TO:

Blue Ridge Paper Products LLC
Attn: Accounts Payable
PO Box 1549
Canton, NC 28716

* THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS AS SHOWN HEREIN SUBJECT TO
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Page

1

Manifest Date

03/14/24

Load Number

468143180

Shipper PER

Agent PER

Date

Order-Item I/C Product

0144797 - 1 R

0230 TTS+ 12#LD/BD/4#N/5
PO: 4503354365

Quantity

14

Width

37 1/2
(95.25)

Length

0

Gross Wgt

42,120
(19,106)

Tare Wgt

0
(0)

Net Wgt

42,120
(19,106)

COC

Category

Lineal Length

(37,706)

Label Code

ZR00V230P3708

PAGE TOTALS:

14

42,120
(19,106)

42,120
(19,106)

123,708
(37,706)



SEAL MUST BE INTACT UPON ARRIVAL

Consignee must witness seal removal

Shipment Grand Totals:

14

42,120
(19,106)

42,120
(19,106)

123,708
(37,706)