



Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 03/20/2024
Invoice #: 31428-32842
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2000 Industrial Blvd, Louisville, KY 40219, USA - 2200 Wabash Ave, St Paul, MN 55114, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	WESTROCK 4475 LOUISVILLE S (WESLOU)
	Mar 19, 2024 08:00 - 17:00 Apt	2000 INDUSTRIAL BLVD Louisville, KY 40219 Pickup # 11080108 / 90771961 • Recycled Packaging (1 Units) ***FIRST COME FIRST SERVE; MACRO POINT REQUIRED, RECYCLED PACKAGING; SWING DOOR TRAILERS ONLY - NO REEFER OR ROLL DOORS; EMAIL ONCE DELIVERY IS COMPLETE** ON TIME DELIVERY OR FINE**
	Delivery	WESTROCK 3215 ST PAUL MAINTENCE
	Mar 20, 2024 08:00 - 15:00 Apt	(WESSAI05) 2250 Wabash Ave Saint Paul, MN 55114 Recycled Packaging (1 Units) ***FIRST COME FIRST SERVE; MACRO POINT REQUIRED, RECYCLED PACKAGING; SWING DOOR TRAILERS ONLY - NO REEFER OR ROLL DOORS; EMAIL ONCE DELIVERY IS COMPLETE** ON TIME DELIVERY OR FINE**

Items	Recycled Packaging WESTROCK 4475 LOUISVILLE S (WESLOU) (Louisville, KY) > WESTROCK 3215 ST PAUL MAINTENCE (WESSAI05) (Saint Paul, MN) 1 Units • 0 lb
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Equipment	Van 45,000.00 lbs
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Carrier	Brz P: (708) 303-5150	Conor 7088525574
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

Conor Smith

CARRIER Signature

03-19-2024

Date

OF LADING

Date 3/19/2024 1:03:51 PM
Page 1 of 1

WRK 4475 LOUISVILLE SOUTH RECYCLE
1010 INDUSTRIAL BLVD

LOUISVILLE, KY 40219-1800 USA
Contact

SID#: WRK 4475 LOUISVILLE

SHIP TO

WRK 3212 ST PAUL MILL
2250 WABASH AVE

ST PAUL MN 55114
Tel

CID#: WRK 3212 ST PAUL

THIRD PARTY FREIGHT CHARGES BILL-TO

BOL#: R_LOU-4433



Release 90771961

CARRIER 1661490
CARDINAL LOGISTICS INC

TRAILER 602/H03252
SEALS:

SCAC / PRO: CCNI

FREIGHT CHARGE TERMS:
PREPAID

SPECIAL INSTRUCTIONS:

Container#: 602/H03252
Booking#: 1661490 CARDINAL LOGISTI
Shipping Line:
Vessel/Voyage:
Verified Gross Mass:

CUSTOMER ORDER INFORMATION

Customer PO/Release #	#UNITS	WEIGHT	FORM	ADDITIONAL SHIPPER INFO
90771961	17	43,400	BALED	MIX PAPER

Total Net
Tare
Gross

43,400
32,240
75,640

CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
GRAND TOTAL						

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

And 3/19

TRAILER LOADED

☐ By Shipper
☐ By Driver

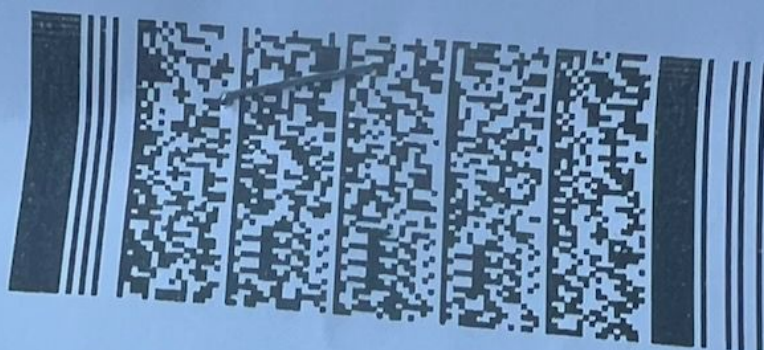
FREIGHT COUNTED

☐ By Shipper
☐ By Driver / Pallets
☐ Paid to Contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.



R_LOU-4433

WestRock
Louisville South Rec
TRUCK SCALE TICKET

Ticket# 4433

Date In 3/19/2024 1:03:51 PM

Date Out 3/19/2024 1:54:28 PM

Trip Ticket 90771961

Contract ID 0000024749

Vendor OTMFREIGHT

Source Name WRK 4475 LOUISVILLE SOUTH
RECYCLE

Tract(Source) WRK 4475 LOUISVILLE

WS Ticket# R_LOU-4433

Truck/Trailer# 602/H03252 / VAN TRAILER

Product MIX PAPER

Form Baled

Location LOUISVILLE-PLANT

Destination WRK 3212 ST PAUL(WRK 3212
ST PAUL MILL)

	<u>LB</u>	<u>Ton</u>
Gross	75,640	37.82
Tare	32,240	16.12
Net	43,400	21.70

Weighmaster Scaler Name

R_LOU-4433



Release

ER 1661490

CARDINAL LOGIST

R: 602/H03252

PRO: CCNI

IT CHARGE TERMS:

PREPAID

ER INFORMATION

FORM

AD

BALED

MIX PAPER

400
240
640

RIER INFORMATION

COMMODITY DESC

Commodities requiring special or additional
stowing must
be so marked and packaged to ensure safe tra

OF LADING

Date 3/19/2024 1:03:51 PM
Page 1 of 1

R_LOU-4433

WRK 4475 LOUISVILLE SOUTH RECYCLE
1010 INDUSTRIAL BLVDLOUISVILLE, KY 40219-1800 USA
Contact

SID#: WRK 4475 LOUISVILLE

SHIP TO

WRK 3212 ST PAUL MILL
2250 WABASH AVEST PAUL MN 55114
Tel

CID#: WRK 3212 ST PAUL

THIRD PARTY FREIGHT CHARGES BILL-TO



Release

90771961

CARRIER 1661490

CARDINAL LOGISTICS INC

TRAILER 602/H03252

SEALS:

SCAC / PRO: CCNI

FREIGHT CHARGE TERMS:

PREPAID

SPECIAL INSTRUCTIONS:

Container#: 602/H03252
Booking#: 602/H03252
Shipping Line: 1661490 CARDINAL LOGISTI
Vessel/Voyage:
Verified Gross Mass:

6 75760 1b 08:02:29 12-23-2023

6 32500 1b 09:37:51 12-23-2023

CUSTOMER ORDER INFORMATION

Customer PO/Release #	#UNITS	WEIGHT	FORM	ADDITIONAL SHIPPER INFO
90771961	17	43,400	BALED	MIX PAPER

Total Net	43,400
Tare	32,240
Gross	75,640

CARRIER INFORMATION

LANDING UNI		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
GRAND TOTAL						

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

TRAILER
LOADED☐ By Shipper
☐ By DriverFREIGHT
COUNTED☐ By Shipper
☐ By Driver / Pallets
☐ Paid to Contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

WestRock
WRK St Paul Mill

**RECY_LOAD
ORIGINAL**

Ticket # 74563

Date In 3/20/2024 8:01:17 AM

Date Out 3/20/2024 9:37:11 AM

Release # 90771961

Carrier CARDINAL LOGISTICS INC

Truck/Trailer H03252 /

Equip. Type VAN TRAILER

BOL RLOU-4433

Ship Date 3/18/2024

Comments

WS Ticket STP-74563

Vendor

Supplier WRK 4475 LOUISVILLE SOUTH RI

Commodity MIX

BALED

	LB	TON
Weight In	75,480	37.740
Weight Out	32,600	16.300
NET	42,880	21.440

GROSS WT: Computer Read
TARE WT: Computer Read



74563

Weighmaster: Automated

Release

CARRIER 166149

CARDINAL

TRAILER: 602/H03

SEALS:

SCAC / PRO:

FREIGHT CHARGE

PREPAID

STI

OWNER ORDER INFORMATION

EIGHT FORM

43,400	BALED	MIX
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43,400

32,240

75,640

CARRIER INFORMATION

H.M.
(X)

COMM

Commodities requiring

be so marked and packaged

☐
☐
☐

RECEIVED, subject to individually determined rates and rules that have been established