

**Bill to:**

PAYNE TRUCKING CO,INC  
1101 INTERNATIONAL PKWY,  
Fredericksburg,  
VA,  
22408

Invoice Date: 03/21/2024

Invoice #: 0514860

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		1026 OLD RIDGE ROAD-SR 738, ASHLAND, VA 23005 - 4200 INDUSTRIAL BLVD, INDIANAPOLIS, IN 46254			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

\*\*\* Load Confirmation \*\*\*

Payne Trucking Co.  
10411 Hall Industrial Drive  
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-1346 Fax 540-898-0192

0514860

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 03/20/2024

**Contact:** DISPATCH  
**Phone:**  
**Fax:**

**Order** **Order:** 0514860  
**Miles:** 633.0  
**Temp:**  
**BOL:** DN83858251  
**Phone** **540-898-1346**

**Commodity:** PAPER PRODUCTS  
**Weight:**  
**Trailer:**  
**Reference:** 78426570  
**Contact:** BROKERAGE DISPATCH

**PU 1** **Name:** BEAR ISLAND PAPER COMPANY **Date:** 03/20/2024 1200  
**Address:** 10026 OLD RIDGE ROAD-SR 738  
ASHLAND VA 23005 **03/20/2024 1200**  
**Phone:** **Driver Load:** N

**SO 2** **Name:** INDYCORR **Date:** 03/21/2024 0730  
**Address:** 4200 INDUSTRIAL BLVD  
INDIANAPOLIS IN 46254 **03/21/2024 0730**  
**Phone:** **Driver Load:** N

**Reference number:** PO 0022532963

**Payment** **Carrier Freight Pay:** \$1,100.00  
**Total Carrier Pay:** \$1,100.00

**Instructions**

BEAR ISLAND PAPER COMPANY - ALL DRIVERS MUST HAVE SAFETY VEST, STEEL TOE BOOTS, AND EYE AND EAR PROTECTION UP ON ARRIVAL TO CASCADES FACILITY. THE SAFETY ITEMS MUST BE WORN AT ALL TIMES.

BEAR ISLAND PAPER COMPANY - NO SMOKING ALLOWED ON SITE. IF CAUGHT, DRIVER WILL BE ASKED TO LEAVE THE FACILITY WITHOUT BEING LOADED OR UNLOADED.

BEAR ISLAND PAPER COMPANY - DRIVER NEEDS TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS

BEAR ISLAND PAPER COMPANY - TRAILER MUST BE LESS THAN 10 YEARS OLD WITH SWING DOORS

BEAR ISLAND PAPER COMPANY - RECVN MON-THUR 7AM-10PM FRI 7AM-7PM

**Agreement** Please sign and fax back to Bart Weil

**Driver MUST check in under Payne Trucking at both the Shipper and Receiver**

\*\*\*\*\*MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY\*\*\*\*\*

**\*\*NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION\*\***

\*Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied\*

\* Driver Must report any overages, shortages of damaged product immediately\*.

**\*\*\*DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE\*\*\***

**\*\*\*POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE\*\*\***



CASCADES CONTAINERBOARD PACKAGING  
A DIVISION OF CASCADES HOLDING US INC.  
4001 PACKARD ROAD  
NIAGARA FALLS NY 14303-2297  
USA

## Bill of Lading 83858251

**Ship-to party: 40002357**  
INDYCORR  
4200 INDUSTRIAL BLVD  
INDIANAPOLIS IN 46254-2516  
USA

**Information**  
**Shipping date** 2024-03-20  
**Our order number (Date)** 2084368 (2024-02-12)  
**Customer PO number (Date)** 1307-3 (2024-02-12)  
**Incoterm** DDP INDIANAPOLIS  
**Total gross weight** 42,122 LB  
**Total net weight** 42,122 LB

**Bill-to party: 108892**  
WELCH PACKAGING GROUP INC  
1130 HERMAN ST  
ELKHART IN 46516-9048  
USA

<b>Shipping information</b>		<b>Planned delivery date</b>	2024-03-20 00:00
<b>Trailer no.</b>	94947		
<b>Shipment no.</b>	22532963		
<b>Load no.</b>	78426570		
<b>Shipping condition</b>	Truck FTL Prepaid		
<b>Carrier</b>	122394 - RYDER CARRIER MANAGEMENT		
<b>Subcontract carrier</b>	134501 - M2 LOGISTICS INC SUPPLY C		

**Origin of shipment**  
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

**Delivery instructions**  
Receiving hours: MON to FRI 7am to 2:30 pm  
Delivery Appointment Required via Opendock  
574-575-4269  
Rolls must be upright

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-010-00028	LINER XP 146 2210X147X4	LB146NRXP	42,122	LB	42,122	LB
	THICKNESS IMP	8.0 P					
	BASIS WEIGHT IMP	30.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	87 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	<b>Number of batches: 7</b>						
	EB1E3E062B	MILEAGE 27,434 Foot		6,025	LB	6,025	LB
	EB1E3E063B	MILEAGE 27,484 Foot		6,023	LB	6,023	LB
	EB1E3E064B	MILEAGE 27,306 Foot		6,036	LB	6,036	LB
	EB1E3E061B	MILEAGE 27,057 Foot		6,041	LB	6,041	LB
	EB1E3E055B	MILEAGE 26,024 Foot		5,933	LB	5,933	LB
	EB1E3E054B	MILEAGE 26,831 Foot		6,030	LB	6,030	LB
	EB1E3E053B	MILEAGE 26,972 Foot		6,034	LB	6,034	LB
		<b>189,108 Foot</b>					
<b>TOTAL Total number of batches: 7</b>				<b>42,122</b>	<b>LB</b>	<b>42,122</b>	<b>LB</b>
<b>Total number of rolls: 7</b>							





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4001 PACKARD ROAD  
NIAGARA FALLS NY 14303-2297  
USA

Bill of Lading  
83858251

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of  
responsible forestry

Only the products that are  
identified as such on this  
document are FSC® certified



## Uniform Straight Bill of Lading

Page 1 of 1

Shippers Instructions

Ship From:

South Chicago Packing  
C/O Ryder Midwest Joliet ()  
3451 S. Chicago Street  
Suite A.  
Joliet, IL 60436

As Agent for the Shipper/Consignor whose name appears below  
Ship To

PFS - Richmond, VA  
7422 Ranco Rd  
Richmond, VA 23228  
USA

Receiving  
ConditionPERFORMANCE  
FOODSERVICE

No Issues

Subject to Count

Received - Exceptions Noted

PFS Virginia

Receiving Associate

Driver/Vendor Agent

WHSE B/L

2893176-1

Arrival Date

3/19/2024

Ship Date

3/19/2024

Order Date

3/8/2024

Route

Truckload

Freight Charge


Collect

Secondary BOL:

Cust Order:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Desiah Davis

Vehicle Number 94947		Carrier MISC		SCAC MISC		PO Number 2031010			
Seals 189170		Pro Number 1191042				Load# 1191042		Shipper's Reference Number 241380	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	<div>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</div> <div>Shipper Certification This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. David Borkowski</div> <div>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding per Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Dennis Davis</div>		
	722 CA	81572		50 LB CUBE POPEYES Lot: 021224-169718 Qty: 722.00 WGHT: 36,100.00 Cube:0.00  User Item 1: 2341967 2341968 2341995 2341997 2342005 2342006 2342011 2342013 2342014 2342015 2342018 2342019 2342020 2342021 2342032 2342040 2342045 2342048 2342049 2342052 2342053	0.04	36,100			
	106 CA	81572		50 LB CUBE POPEYES Lot: 021524-169758 Qty: 106.00 WGHT: 5,300.00 Cube:0.00  User Item 1: 2342971 2343007 2343009 2343011  ***** END-OF-ORDER *****	0.01	5,300			
				**** CHEP/BLUE Pallets Returned (In): 0 **** CHEP/BLUE Pallets Out: 24		1,440			
				QTY: 828.00 Cases when converted from Eaches N.M.F.C. NO NMFC DESCRIPTION CL					
				Total Net Weight		41,400			
Qty	828	Order Totals	Cube	0.05	Total Gross Weight	42,840			

For the Account of: (Shipper)

South Chicago Packing 202658()  
945 W. 38th St  
Chicago, IL 60609 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

PFS - Richmond, VA  
7422 Ranco Rd  
Richmond,  
VA 23228  
USA

I have received the above in good order: Date: 3/19/2024 Agent for: MISC CarrierBy: [Signature] Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.





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BH

BOL-3316

Bill of Lading  
83858251

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4200 INDUSTRIAL BLVD  
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USA

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Load no. 78426570  
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Carrier 122394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

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Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



Only the products that are identified as such on this document are FSC® certified

< ECP > < 500 >