

Bill to:

Del-Can Logistics, LLC.

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Invoice Date: 03/25/2024 Invoice #: 24284 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
03/21/2024		501 East Munising Ave, Munising, MI 49862 - 416 Nafta, Laredo, TX 78045			
			1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

Del-Can Logistics, LLC. Load # 405 Lake Nakuru Laredo, TX 78041 **Load # must appear on all billing a Ph. (956) 857-2432 Fax. (956) 441-1615 accounting@delcanlogistics.com Required Information Tr1 Type:	Load Confirmation
Ph. (956) 857-2432 Fax. (956) 441-1615 accounting@delcanlogistics.com Required Information Trl Type: Driver Name: Trailer #: Driver Cell: Truck #: Description: Carrier Information Contact: Shawn Address: 8225 LeClaire Ave Phone: City/St/Zip: Burbank, IL 60459 MC#: 086875	
Trl Type: Driver Name: Trailer #: Driver Cell: Truck #: Description: Carrier Information Contact: Shawn Address: 8225 LeClaire Ave City/St/Zip: Burbank, IL 60459 MC#: 086875	nd invoicing paperwork** Contact: Email:
Trailer #: Driver Cell: Truck #: Description: Carrier: Riki Transportation Inc Contact: Shawn Address: 8225 LeClaire Ave Phone: (708) 852-5536 City/St/Zip: Burbank, IL 60459 Fax: Email: shawn@rtbrz.com	
Carrier:Riki Transportation IncContact:ShawnAddress:8225 LeClaire AvePhone:(708) 852-5536City/St/Zip:Burbank, IL 60459Fax:	
Address: 8225 LeClaire Ave Phone: (708) 852-5536 City/St/Zip: Burbank, IL 60459 Fax: Email: shawn@rtbrz.com	
Address: 8225 LeClaire Ave Phone: (708) 852-5536 City/St/Zip: Burbank, IL 60459 Fax: Email: shawn@rtbrz.com	
City/St/Zip: Burbank, IL 60459 Fax: MC#: 086875 Email: shawn@rtbrz.com	
MC#: 086875 Email: shawn@rtbrz.com	
Load Information	
Pickup	
Company: Neenah Inc Earliest D	ate: 2024-03-21
Address: 501 East Munising Ave Time:	12:00 Hrs.
City/St/Zip: Muising, MI 49862 Latest Data	te:
Contact: Time:	
Phone: (000) 000-0000	
Notes: Pickup# 10175128-1	
Deliver	
Company: FDN Logistics / WSI Earliest D	ate: 2024-03-25
Address: 416 Nafta Time:	09:00 Hrs.
City/St/Zip: Laredo, TX 78045 Latest Date	te:
Contact: Time:	
Phone: (000) 000-0000	
Notes:	
PLEASE MAKE SURE TO BE ON TIME FOR YOUR APPOINTMENT, THERE WILL BE CHARGES IF YOU MISS OR ARRIVE LATE!! Please be aware we do not pay detentions on reefer loads, only layovers. Please send any additional charges authorized by Del-Can attached to the invoice. No extra charges will be accepted after. Proof of delivery needs to be received no later than five days after delivery date. There will be deductions after the mentioned period.	
Rate Information	
Item Description Flat Rate	Amount 3,000.00
Total Payment:	3,000.00
TOTAL: 3,000.00	
Please sign to acknowledge acceptance of these terms and fax/email all papers to: (956) 441-1615 or accounting@c	delcanlogistics.com Date:

Bill Of Lading - Short Form Original - Non Negotiable

Individual Bill

	CEENAH INC Neenah Paper Michigan In 501 East Munising Avenue Munising 49862 US	This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	Ship Date : 21-MAR-24 Trip/Load ID: MX20240321FABTLA2 TMS Load #: Carrier: Customer Pick-Up SCAC: Trailer Number: LIVE Seal Number : Freight On Board: FCAMUM Master Bill Ref.#: 723744		
	Stop Off 1 Consigned to: Fabrica Nacional De Lija SA De CV	Paper, Paperboard, Fiberboard or Pulpboard, NOI in pkg PCF 30 or GT Freight Class 55 NMFC code: 150550-05	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER		
	Av Presidente Juarez 225 Col. San Jeronimo Tepetlacalco Tlalnepantla México MX	Carrier Service Comments: LTL Accessorial Comments: BOL Comments: FABRICA NACIONAL DE LIJA SA DE CV	Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.		
54090 Sold To:		% OSCAR FERNANDEZ OF TEXAS 14215 TRANSPORTATION AVE. LAREDO, TX. 78045	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.		
	Deliveries.	ATTAL DE ANGA ODDONEZ	If charges are to be prepaid write or stamp here.		

Deliveries. 36843087			ATTN: BI Phone# 1-9 Customer 6729?OI	956-723-6 POs:			It charges are to be prepare white or stamp here. [Collect] Signature of Consignee Received \$ To apply in prepayment of the charges on the property described here Agent or Cashier Per	ere on.
							The signature here acknowledge only the amou Charges Advanced:\$	nt prepaid.
			1		I D. II. co	Time Stamp	The shipment is correctly described.	
Stop Off 1	Cartons 0	PKGs 0	Rolls 21	Skids 0	Pallets 0	Gross Weight 42,855	Western Weighing and inspection Bureau according to agreement no 4613.	
							Agent	
							Driver	
							Date Shipper	
							Per	
								with CamSc

Short Form

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Individual Bill

Coriginal - Non Negotiable Coriginal - Non Negotiable CONSTRUCTION Negotiable Negotiab	This property described below, in apparent good order, contents and condition of contents puckages antennes) and destined as indicated below, which the description the second of the property under the content as meaning any per- perasion of the property under the content of the second and the content of the property under the content of the method of the property of and property. (If one method and content of all or any of and property, full energy as here under shall be robust to all the terms and promities down under shall be oblight to all the terms and promities down of the date benefit, if this or a rail way to applicable mome carrier standful the transition or tail? If the shapeness, Shipper bend by considers that the it it itselfs to condition of the said bill of lading, including them to find the the appreciation or tail? If the shapeness, and the and items and considers are however shapeness, and the and items and considers are however shapeness, and the and items and considers are how to shapeness.	maches, consignes, well carrier being on or oxyonation in carry to to social wide deliver to solily apred as to solily apred as to solily apred as to solid to Lossification freight classification or aligness, or (2) in it a monor control ob all the town and the back theoret, set apprendix or this	Ship Date : 21-MAR-24 Trip/Load ID: MX20240321FABTLA2 TMS Load #: Carrier: Customer Pick-Up SCAC: Trailer Number: LIVE Seal Number : Freight On Board: FCAMUM Master Bill Ref.#: 723744	
Step Off 1 Second Second Seco	Paper, Paperboard, Fiberboard or NOI in pkg PCF 30 or GT Freight Class 55 NMFC code: 150550-05 Carrier Service Comments: LTL Accessorial Comments: BOL Comments: FABRICA NACIONAL DE LIL % OSCAR FERNANDEZ OF T 14215 TRANSPORTATION AV LAREDO, TX. 78045 ATTN: BLANCA ORDONEZ Phone# 1-956-723-6384 Customer POs: 6729701	A SA DE CV EXAS	If the despenses measure between two parts by a cartier's or shapper's weight, 5000° is when the total of Lading shall areas whenler it is cartier's or shapper's weight, 5000° is when the range is dependent on tables, shappers are separated to shapper's weight, 5000° or the shapper's in larger areas and a same is a part of total of carling approach by the financian Commence Commence. The fibre houses used for this shappens, and spirit are total of carling approach by the fibre houses used for this shappens, and any of carling approach by the fibre houses used for this shappens, and all magn benears of Contractions of the tot to too maans's cantilizate therma, and all mean testing the company of carling appension without prepares of the shappens and all other lawfor durings appendent to warrie on the operation of the shappens and all other lawfor durings appendent to the management of the shappens and all other lawfor durings appendent to the management of the shappens and all other lawfor durings appendent without prepares of the shappens and all other lawfor durings appendent without prepares of the shappens and all other lawfor durings appendent without prepares of the shappens and all other lawfor durings appendent without prepares of the shappens and all other lawfor durings appendent without prepares of the shappens and all other lawfor durings appendent without prepares of the shappens and all other lawfor durings appendent without prepares of the shappens and all other lawfor durings appendent without prepares of the shappens and all other lawfor durings appendent appendent of the there are appendent law and all other lawfor during appendent at the there are appendent law and all other lawfor during appendent at the there are appendent law and all other lawfor during appendent at the there are appendent law and all other lawfor during appendent at the there are appendent law and all other lawfor during appendent at the there are appendent law and all other lawfor during appendent at the there areas and a	
		Time Stamp	The discourse described	
	CGs Rolls Skids Pallets	Gross Weight 42,855	The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.	
SERGIO	MERCEL	Agent Driver Date Shipper		
U	USI			
-	1			
3/25	124			
21-	21 0 0 Neservez USI 124 21 ROLOD		Per	