

Bill to:

CROWLEY LOGISTICS INC

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Invoice Date: 03/25/2024 Invoice #: 4709802 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2024		671 Washburn Switch Rd, Shelby, NC 28150, USA - 8856 Swan Creek Rd, Newport, MI 48166, USA			
			1	\$1,150.00	\$1,150.00

TOTAL \$1,150.00

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



CROWLEY LOGISTICS, INC. US Transportation and Distribution

US Transportation and Distribution 9487 Regency Square Blvd, Jacksonville, FL 32225 Sent By: Erin Miller Erin.Miller@crowley.com 03/22/2024 09:43 AM

Order Number 4709802 Division: DTS LOAD RATE CONFIRMATION Trip Number 7221167 Division: DTS Please Call 888-874-6769 for dispatch and reference order number 4709802. Anner 1990 Division: Division: DTS arrier: RIKI TRANSPORTATION INC. Truck Pay Total: \$1,150.00 Division: Di	C	ROWLEY	9487 Regency Square Blv	d, Jacksonville, FL 3222	5	03/22/2024 09:43 AN
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ported immediately, the Carrier can be held wholly or partly liable. If Fuel Surcharge is not separately stated, then Flat Rate shall be inclusive. 4) Unauthorized delays in delivery shall be charged to Carrier, not to exceed the actual charge	ported immediately, the	e Carrier can be held wholly or partly liable. If Fuel Surch	arge is not separately stated, then Flat Rate	e shall be inclusive. 4) Unauthorized de	elays in delivery shall be charged to (Carrier, not to exceed the actual charges
sessed against Crowley Logistics, Inc. for which Carriers actions are at fault. A minimum charge of \$100 shall apply to appointments missed without prior notification from Carrier. Carrier agrees with the above rate confirmation for said overnent and any further charges must be called and documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement). 5) After 2 hours wait time by a driver, detention charges must	ovement and any furthe	er charges must be called and documented with a new ra	te confirmation to acknowledge acceptance	of charges. (Section 5.3 of Broker/MC	Agreement). 5) After 2 hours wait ti	me by a driver, detention charges must I
e-authorized by Crowley Logistics, Inc. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver. 6) CARRIER IS REMINDED THAT IT IS PROHIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTH RRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY LOGISTICS INCS EXPRESS WRITTEN PERMISSION (Section 5.6 broker/MC agreement). Crowley Logistics, Inc. reserves the right to pay the delivering carrier directly and Carrie	RRIER OR BROKER WI	THOUT FIRST OBTAINING CROWLEY LOGISTICS INCS I	EXPRESS WRITTEN PERMISSION (Section 5	5.6 broker/MC agreement). Crowley Lo	gistics, Inc. reserves the right to pay	the delivering carrier directly and Carrier
med below shall remain primarily liable as provided herein. 7) IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVÉ, PLÉASE CONTACT CROWLEY PRÍOR TO LOADING.						

Signature by Carrier MUST SIGN AND RETURN TO

Erin.Miller@crowley.com

BEFORE LOADING.

Total Quantity:	Sales Order - 1509874	MEJR TWL U55/40/6 T WH S3G WH 2 11 X 5.9 5.95 S3G PP00055 PECO PALLET 48-40-5.625 (RED)	Description	Ol#: Freight Terms: FOB DEST FRT PREPAID & ALLOWED Cube: 2870 Cust PO: 215791750	Sales Order: 1509874 Delivery #: 1509874	Ship To: MEIJER/NEWPORT DC #881 8857 SWAN CREEK RD NEWPORT, MI 48166	Stop 1 of 1 Delivery Date/Time: 03/25/2024 06:00:00 Authorization #:		Print Date/Time: 03/24/2024 07:02:35 Weight: 11941	PAPER Consumer Products
60.0000 2,400.0000	- 1509874 Line - 2.000	- 1509874 Line - 1.000 60.0000 EA 60.0000 EA	QuantityU/MCustomerShippedU/MQuantityU/M60.0000MG2,400.0000EA			Carrier Notes: 1845592	Delivery Notes: SCHEDULE DELIVERY APPT AT Meijervendornet.com		Grabs: 30 Pallets: Bundles: Rolls: Seal: 1851959	CLEARWATER PAPER CORPORATION Page 1 SHELBY DISTRIBUTION CENTER 105 CUSTOMER FIRST DRIVE SHELBY, NC 28150
		2400	lles Rolls Grabs Weight 30 9541					Cutomer Auth: Carrier PRO: Alternate Carrier:	Carrier/Number/SCAC: 247782 CROWLEY LOGISTICS INC CYLI Trailer Number: 244741	

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME	Per	Agent: CROWLEY LOGISTICS INC	Per	Shipper: Clearwater Paper Corp.	Heaeive, subject to the classifications and tarifts in effect on the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of pace dogs), marked, consigned, and below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual pace of delivery at said destination, if on its route, stored throughout this contract as meaning any person or corporation in possession of said route to each carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over any or all protein of said route to destination, and as to each party at any time interested in any or all of said property 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 hereoi, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or himself or himself. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or himself.	Cleanwater Paper Corp Signature of Cosigner	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 consigner, the consigner shall freight and all other lawful charges.		Print Date/Time: 03/24/2024 07:02:35 Weight: 11941	PAPER Consumer Products
ISSUING SAME	Out Gate Date/Time:	In Gate Date/Time: _	Appt. Date/Time:	Pre-Paid Detent	Lading, the property described below, in apparent good order, except as noted (contents ng any person or corporation in possession of the property under the contract) agrees to rany said property over any or all portion of said route to destination, and as to each party to f Lading set forth (1) in Unitom Freight Classification in effect on the date hereof, if this nd conditions of the said bill of lading set forth in the classification or the tariff which goven 07				Grabs: 30 Pallets: Bundles: Rolls: Seal: 1851959	CLEARWATER PAPER CORPORATION SHELBY DISTRIBUTION CENTER 105 CUSTOMER FIRST DRIVE SHELBY, NC 28150
				Pre-Paid Detention at Destination Reimbursement Info	and condition of packages unknown), marked, consigned, and designated as indicated arry to its usual place of delivery at said destination, if on its route, otherwise to deliver to "at any time interested in any or all of said property that every service to be performed is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if is the transportation of this shipment, and the said terms are hereby agreed to by the		sign the following statement. The carrier shall not make delivery of this shipment without payment of	Cutomer Auth: Carrier PRO: Alternate Carrier:	CATTERTNUMBER/SCAC: 247782 CROWLEY LOGISTICS INC CYLI Trailer Number: 244741	Page 2 Master Bill of Lading #: 1509874 BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

CLEARWATER PAPER CORPORATION SHELBY DISTRIBUTION CENTER 105 CUSTOMER FIRST DRIVE SHELBY, NC 28150		Bill of Lading #: 1509874 Master Load #: 1509874 Delivery #: 1509874 Stop 1 of 1
Pick Slip#: 1479241 Freight Terms: FOB DEST FRT PREPAID & ALLOWED Authorization #: Grabs/Pallets: 30 / Cube: 2870		BILL OF LADING ORIGINAL NOT NEGOTIABLE Carrier/Number/SCAC: CROWLEY LOGISTICS INC 247782
Customer PO: 215791750		247/82 CYLI Trailer Number: 244741 Customer Auth: Carrier PRO:
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247782 CYLI Trailer Number: 244741		Bill of Lading #: 1509874 Master Load#: 1509874 Delivery #: 1509874 BLL OF LADING OMGINAL HOT IN GOTLABLE
e consignee without recourse on the consigner, the consigner shall sign the following state on the property described below in apparent good order, except as noted (contents and or ny person or corporation in possession of the property uncer the contract agrees to carry to nad property over any or all portion of said nucle to destination, and as it werty party all underson of the said bill of ading set form in the classification of the said head of the said property over the said bill of ading set form in the classification of the said head of the source of the said bill of ading set form in the classification of the said head of the SUING SAME	c its usual place of g y time interested in a all of fail-water ships	elivery at said destination, if on its route, otherwise to deriver to any or all of said propeny that every service to be performed nent, or (2) in the applicable motor carrier classification or fariff (
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	Pick Slipe: 1479241 Freight Terms: FOB DEST FRT PREPAID & ALLOWED Authorization e: Grabe/Pallets: 30 / Cube: 2870 Customer PO: 215791750 Customer PO: 215791750 Outlinty UM Shipped UM 60 MG 2,400 alles Order - 1509874 Line - 1 000 60 EA 60 EA 60 2400 m Customer/SCAC: CROWLEY LOGISTICS INC 247782 CYT782 CYT82 CYL Tailer Number: 244741	Pick Slipe: 1479241 Freight Term: FOB DEST FRT PREPAID & ALLOWED Authorization e: Grabs Paliets: 30 / Cube: 2870 Customer PO: 215791750 Customer

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Trailer Number: 244741 Customer Auth: Carrier PRO: Alternate Carrier: Arabs Weight		moisu) Viti		Vrint Date/Time: 03/24/2024 07:02:40 Jelivery Date/Time: 03/25/2024 06:00:00 Veight: 11941 eal: 1851959 FUER/NEWPORT DC #881 EUER/NEWPORT DC #881 EUER/NEWPORT DC #881 FUER/NEWPORT DC #881 FU

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Agent Agent Per: This BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME	CALCED ACTION OF THE PROFILE AND ACCORDING AND ACCORDING ACTION OF THE PROFILE AND ACCORDING AS TO EACH ACCORDING TO A GREEMENT NO. 4707 Nertification by the Trans-Continental Freight Bureau According to Agreement No. 4707
AME	Carrier/Number/SCAC: CROWLEY LOGISTICS INC 247782 CYLI Trailer Number: 244741 ne property described below, in apparent good order, except as noted (c erson or comporation in possession of the property under the constigner shall sign the property over any or all portion of said route to destination, and as to e g set torth (1) in Unitom Freight Classification in effect on the date here ions of the said bill of lading set forth in the classification or the tariff wh
	Page 2 Bill of Lading #: 1509874 Master Load#: 1509874 Delivery #: 1509874 BILL oF LADING-ORIGINAL-NOT NEGOTIABLE Incortents and condition of packages unknown), marked, consigned, and designated as ind reach party at any time interested in any or all of said property that every service to be perfuse each party at any time interested in any or (2) in the applicable motor carrier classification ited, if this is a rail or rail-water shipment, and the said terms are hereby agreed to the saft party at any time interested in any or (2) in the applicable motor carrier classification ited, if this is a rail or rail-water shipment, and the said terms are hereby agreed to the saft party at any time interested in any or (2) in the applicable motor carrier classification ited governs the transportation of this shipment, and the said terms are hereby agreed to the

	LEARWATER APER Consumer Products Division	SHELBY DIS 105 CUSTOM SHELBY, NC Pick Slip#: 1	479241 ns: FOB DEST	ENTER		Page 1		Bill of I Maste	Lading # Lading # r Load #: very #: 15	: 1509874 1509874
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