



Bill to:
CROWLEY LOGISTICS INC

,
,
,

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
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: CDTs

Trip Number 7271167

LOAD RATE CONFIRMATION

Please call 888-874-6769 for dispatch and reference order number 4709802.

Carrier: **RIKI TRANSPORTATION INC.**
Booking: 1509874
Voyage:

Truck Pay Total: **\$1,150.00**
Line Haul Rate: **\$1,150.00**
Fuel Surcharge: **\$0.00**
Accessorial(s): **\$0.00**

Equipment Type: VAN
Weight: 25000
Pieces/Pallets: 0
Commodity: PAPER PRODUCTS
Mileage: 608
Min Temp:
Max Temp:

Payment Processing:

PLEASE DO NOT SUBMIT INVOICES FOR PAYMENT

Payments will be automatically processed via ERS based on Truck Pay Total (see above), standard/negotiated payment terms, and receipt and processing of documentation requirements.

-Once Trip Segment is closed, payment terms (e.g., Net 30 day) will start from the date required documentation is processed.

-Detention must be requested and approved at the time of the occurrence. Detention in .out times must be noted on BOL/POD for payment to be used.

Please send all required documents to adminlogistics@crowley.com with only the **Order # - Authorization #** in the subject line (Example: **2542921 - 37922181401TMN**)

-All documentation must be received within 24-hours of delivery and be legible.

-Required Documentation includes but it is not limited to POD (Proof of Delivery) and/or BOL (Bill of Lading).

-Lumper Receipts must be submitted within 24 hours or the lumper amount will be deducted from Truck Pay Total.

-Payment will be denied for Accessorial permits .receipts not received within 30 days of charge occurrence.

If you need assistance or have not received payment within our agreed terms:

-Email RSMCommPmtStatus@crowley.com Subj: Order # - Authorization # and attach Rate Confirmation Sheet and supporting documentation.

-Call Payment Status Line @ 904-726-4390

-Note: Payment will not be issued for outstanding/disputed pay details not reported within 60 days of charge occurrence.

Auth# >>> POD NEEDED <<<
All Documentation/Signed POD
(All pages) Required

1. Live Load

Company: CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY,NC/ 28150

References: PU: 1509874
Earliest: 03/24/24 10:30
Latest: 03/24/24 10:30
Equipment: UNKNOWN

STOP COMMENTS

2. Live Unload

Company: MEIJER/NEWPORT DC #881
8857 SWAN CREEK RD
NEWPORT,MI/ 48166

References: DJ: 215791750, PON: 215791750
Earliest: 03/25/24 06:00
Latest: 03/25/24 06:00
Equipment: UNKNOWN

STOP COMMENTS

Instructions for Mobile App:

(1) Driver must provide cellphone number to your Crowley Dispatcher.

(2) Upon receipt of SMS message, your driver must select the 1st link to download the app and enable tracking (one-time occurrence).

(3) Once the app is downloaded, close the app and return to SMS message.

(4) To access shipment information and start tracking, driver will click the 2nd link located on the SMS message received and hit START for the selected move prior to arriving at first stop of the day. If already onsite, driver will need to manually input arrive .depart times through the Details icon.

(5) When load has been delivered, please confirm all times are correct and in local time per stop, select Shipment Options, and select Complete Shipment.

(6) In the event of a drop .hook, once the trailer has been dropped and times are entered, driver must manually mark the shipment as Complete (Shipment Options > Complete Shipment); then hit START for the next shipment (hook) prior to leaving that location.

(7) To add equipment information such as Trailer#/Chassis#, select the Notes icon in shipment screen. Manually enter using following format: ABCD,1234567 (4 letters and 7 digits with a comma in between) Note: Trailer information should be added as a separate note entry; do not combine with additional note information.

(8) Attach Documents through App by selecting Documents then chose from gallery or take a photo. Select photo and document type to upload. Documentation submitted through the App will be received and filed by Crowley automatically against the PO it was submitted for.

****Contact your Crowley dispatch for additional help. If you would like to integrate or use a different tracking method please contact Capacity@crowley.com for more details.****

1) All drivers must call for dispatch and check call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee. 2) Shipments that require more than one day of transit require a check call from driver with location information during transit. 3) All overages, shortages, damages (collectively OSDs) and/or accessorial must be reported to Crowley Logistics, Inc. at the time of the occurrence. If OSDs are not reported 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 charges assessed 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 movement 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 be pre-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 OTHER CARRIER 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 Carrier named below shall remain primarily liable as provided herein. 7) IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVE, PLEASE CONTACT CROWLEY PRIOR TO LOADING.

Signature by Carrier MUST SIGN AND RETURN TO Erin.Miller@crowley.com BEFORE LOADING.



CLEARWATER
PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Carrier Copy

Master Bill of Lading #: 1509874

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:

247782

CROWLEY LOGISTICS INC

CYL

Trailer Number: 244741

Customer Auth:

Carrier PRO:

Alternate Carrier:

Print Date/Time: 03/24/2024 07:02:35

Weight: 11941

Grabs: 30

Pallets:

Bundles:

Rolls:

Seal: 1851959

Stop 1 of 1

Delivery Date/Time: 03/25/2024 06:00:00

Authorization #:

Ship To: MELLER/NEWPORT DC #881

8857 SWAN CREEK RD

NEWPORT, MI 48166

Sales Order: 1509874

Delivery #: 1509874

OT#:

Freight Terms: FOB DEST FRT PREPAID & ALLOWED

Cube: 2870

Cust PO: 215791750

Delivery Notes:

SCHEDULE DELIVERY APPT AT Meijervendornet.com

Carrier Notes:

1845592

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
82738 070882083681 MEJR TWL U55/40/6 T WH S3G WH 2 11 X 5.9 5.95 S3G	60.0000	MG	2,400.0000	EA			30	9541
Sales Order - 1509874								
	60.0000	EA	60.0000	EA				2400
Line - 1.000								
Sales Order - 1509874								
Line - 2.000								
PP00065								
PECO PALLET 48-40-5.625 (RED)								

Total Quantity: 60.0000 2,400.0000



CLEARWATER
PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Print Date/Time: 03/24/2024 07:02:35
Weight: 11941

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 1851959

Carrier Copy
Master Bill of Lading #: 1509874
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
Carrier/Number/SCAC:
247782
CROWLEY LOGISTICS INC
CYL
Trailer Number: 244741
Customer Auth:
Carrier PRO:
Alternate Carrier:

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.

Clearwater Paper Corp
Signature of Consigner

Receive, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated 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 place of delivery at said destination, if on its route, otherwise to deliver to another 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 portion of said route to destination, and as to each party at any time interested in any or all 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 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 his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: [Signature]

Agent:
CROWLEY LOGISTICS INC

Per: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____

Out Gate Date/Time: _____



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 1

Bill of Lading #: 1509874
Master Load #: 1509874
Delivery #: 1509874
Stop 1 of 1

BILL OF LADING-ORIGINAL NOT NEGOTIABLE

Print Date/Time: 03/24/2024 07:02:40
Delivery Date/Time: 03/25/2024 06:00:00
Weight: 11941
Seal: 1851959

Pick Slip#: 1479241
Freight Terms: FOB DEST FRT PREPAID & ALLOWED
Authorization #:
Grabs/Pallets: 30 /
Cube: 2870

Ship To: 402289
MEIJER/NEWPORT DC #881

8857 SWAN CREEK RD
NEWPORT, MI 48166

Customer PO: 215791750

Carrier/Number/SCAC:
CROWLEY LOGISTICS INC
247782
CYLI
Trailer Number: 244741
Customer Auth:
Carrier PRO:
Alternate Carrier:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Grabs	Weight
82738 0708R2083681 MEJR TWL U55/40/6 T WH S3G WH 2 11 X 5 9 5 95 S3G	60	MG	2,400	EA	30	9541
Sales Order - 1509874 Line - 1 000						
PP00055 PECO PALLET 48-40-5.625 (RED)	60	EA	60	EA		2400
Sales Order - 1509874 Line - 2 000						
Total Quantity: 60 2400						

Delivery Notes: SCHEDULE DELIVERY APPT AT Meijervendomet.com

Carrier Notes: 1845592

Load ID: 1845592

Date: 3/25/24

Pcs: 2400

CS&D: 0

Stacy T.



**CLEARWATER
PAPER** | Consumer Products
Division

Carrier/Number/SCAC:
CROWLEY LOGISTICS INC
247782
CYLI
Trailer Number: 244741

Page 2

Customer Copy

Bill of Lading #: 1509874
Master Load #: 1509874
Delivery #: 1509874

BILL OF LADING-ORIGINAL NOT NEGOTIABLE

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.

Clearwater Paper Corp.
Signature of Consignor

Receiver, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated 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 place of delivery at said destination, if on its route, otherwise to deliver to another 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 portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, 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 his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: [Signature]

Agent:
CROWLEY LOGISTICS INC

Per: [Signature]

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.



CLEARWATER

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 1

MANIFEST

Bill of Lading #: 1509874
Master Load #: 1509874



Print Date/Time: 03/24/2024 07:02:40
Delivery Date/Time: 03/25/2024 06:00:00
Weight: 11941
Seal: 1851959

Ship To: 402289
MEIJER/NEWPORT DC #881
8857 SWAN CREEK RD
NEWPORT, MI 48166

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Pick Slip#: 1479241
Freight Terms: FOB DEST FRT PREPAID & ALLOWED
Authorization #:
Grabs/Pallets: 30 /
Cube: 2870

Customer PO: 215791750

Carrier/Number/SCAC:
CROWLEY LOGISTICS INC
247782
CYL
Trailer Number: 244741
Customer Auth:
Carrier PRO:
Alternate Carrier:

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Customer Copy
Bill of Lading #: 1509874
Master Load #: 1509874
Delivery #: 1509874
Stop 1 of 1

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Grabs	Weight
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82738	60	MG	2,400	EA	30	9541
MEJR TWL U55/40/6 T WH S3G 070882083681						
WH 2 11 X 5.9 5.95 S3G						
PP0055	60	EA	60	EA		2400
PECO PALLET 48-40-5.625 (RED)						
Sales Order - 1509874						
Line - 1,000						
Sales Order - 1509874						
Line - 2,000						

Total Quantity: 60 2400

Delivery Notes:
SCHEDULE DELIVERY APPT AT Meijerwendornet.com

Carrier Notes: 1845592



CLEARWATER PAPER | Consumer Products Division

Carrier/Number/SCAC:
CROWLEY LOGISTICS INC

247782

CYLI

Trailer Number: 244741

Page 2

Customer Copy

Bill of Lading #: 1509874

Master Load#: 1509874

Delivery #: 1509874

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

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 sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp

Signature of Consigner

Receive, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated 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 place of delivery at said destination, if on its route, otherwise to deliver to another 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 portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, 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 his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:

Clearwater Paper Corp.

Per:

Agent:

CROWLEY LOGISTICS INC

Per:

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME



CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 1

MANIFEST

Bill of Lading #: 1509874
Master Load #: 1509874
Delivery #: 1509874

MANIFEST-ORIGINAL-NOT
NEGOTIABLE

Carrier/Number/SCAC:
CROWLEY LOGISTICS INC
247782
CYLI
Trailer Number: 244741

Print Date/Time: 3/24/24 7:02:32
Delivery Date/Time: 3/25/24 06:00:00
Weight: 11940.6000
Seal: 1851959

Pick Slip#: 1479241
Freight Terms: FOB DEST FRT PREPAID &
ALLOWED
Authorization #:
Grabs/Pallets: 30/
Packages/Rolls: /

Customer PO: 215791750

Ship To: 402289
MEIJER/NEWPORT DC #881
8857 SWAN CREEK RD



NEWPORT, MI 48166
US

Item Number	Description 1	Description 2	Line #	Clearwater Quantity	U/M	Customer Quantity	U/M	Grabs	Weight
	PECO PALLET 48-40-5.625		2.000	60.0000	EA	60.0000	EA		2,400.00
PP00055									
	MEJR TWL U55/40/6 T WH S3	WH 2 11 X 5.9 5.95 S3G	1.000	60.0000	MG	2,400.0000	EA	30	9,540.60
82738 070882083681				60.0000		2,400.0000		30	11,940.60
Total for Manifest:		Grabs: 30	Packages:	Rolls:	Clearwater Quantity	60.0000	Customer Quantity:	2,400.0000	Weight: 11,940.60