



Bill to:
PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 03/27/2024
Invoice #: 0515273
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		1026 OLD RIDGE ROAD-SR 738, ASHLAND, VA 23005 - 1130 HERMAN ST, ELKHART, IN 46516			
			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

*** 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

0515273

Carrier: BRZ
BURBANK IL 60459
Date: 03/26/2024

Contact: STEVE
Phone:
Fax:

Order	Order:	0515273	Commodity:	PAPER PRODUCT
	Miles:	678.0	Weight:	38121.96
	Temp:		Trailer:	
	BOL:	DN83863515	Reference:	78515718
	Phone	540-898-1346	Contact:	BROKERAGE DISPATCH

PU 1	Name:	BEAR ISLAND PAPER COMPANY	Date:	03/26/2024 0900
	Address:	10026 OLD RIDGE ROAD-SR 738		03/26/2024 1500
		ASHLAND VA 23005		
	Phone:		Driver Load:	N

Reference number: PO 0022536466

SO 2	Name:	WELCH PACKAGING GROUP	Date:	03/27/2024 0830
	Address:	1130 HERMAN ST		03/27/2024 0830
		ELKHART IN 46516		
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Instructions

BEAR ISLAND PAPER COMPANY - ALL DRIVERS MUST HAVE SAFETY VEST, STEEL TOE BOOTS, AND EYE & EAR PROTECTION UP ON ARRIVAL TO CASCADES FACILITY.
BEAR ISLAND PAPER COMPANY - NO SMOKING ALLOWED ON SITE
BEAR ISLAND PAPER COMPANY - TRAILER MUST BE LESS THAN 10 YEARS OLD AND HAVE SWING DOORS.
BEAR ISLAND PAPER COMPANY - DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS.
BEAR ISLAND PAPER COMPANY - RECVN MON-THUR 7AM-10PM FRI 7AM-7PM

Agreement Please sign and fax back to Ross Roark

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

Steve Tatum

03/26/2024



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

Bill of Lading 83863515

Ship-to party: 401949
WELCH PACKAGING GROUP
1130 HERMAN ST
ELKHART IN 46516-9048
USA

Information
Shipping date 2024-03-26
Our order number (Date) 2092019 (2024-02-22)
Customer PO number (Date) E1734-3 (2024-02-22)
Incoterm DDP ELKHART
Total gross weight 39,845 LB
Total net weight 39,845 LB

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

Shipping information
Trailer no. 244733
Shipment no. 23536466
Load no. 78515718
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2024-03-26 00:00
Receiver phone 574 295-2460

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

Delivery instructions

Receiving hours : MON to FRI 7am to 2:30pm
Delivery Appointment Required via Opendock
If short term , please reach : wassoncc@welchpkg.com

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-008-00124	MEDIUM R 176 2486X147X4	MB1760NRXX	39,845	LB	39,845	LB
	THICKNESS IMP	11.0 P					
	BASIS WEIGHT IMP	36.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	97 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 6						
	EB1E3J144B	MILEAGE 22,848 Foot		6,711	LB	6,711	LB
	EB1E3J142B	MILEAGE 22,989 Foot		6,731	LB	6,731	LB
	EB1E3J141B	MILEAGE 23,045 Foot		6,711	LB	6,711	LB
	EB1E3J135B	MILEAGE 22,320 Foot		6,579	LB	6,579	LB
	EB1E3J134B	MILEAGE 22,333 Foot		6,669	LB	6,669	LB
	EB1E3J132B	MILEAGE 22,051 Foot		6,444	LB	6,444	LB
		135,586 Foot					
TOTAL Total number of batches: 6				39,845		LB	
Total number of rolls: 6				39,845		LB	

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.

Kenneth S. [Signature]
Shipper signature

Trucker signature
Stock received was OK:

Receiver signature

Arrival hour **Departure hour**
Mail

Arrival hour **Departure hour**
Customer



The mark of
responsible forestry

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



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

Door 3

Bill of Lading
83863515

Ship-to party: 401949
WELCH PACKAGING GROUP
30 HERMAN ST
ELKHART IN 46516-9048
USA

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Customer PO number (Date)	E1734-3 (2024-02-22)
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WELCH PACKAGING GROUP INC
30 HERMAN ST
ELKHART IN 46516-9048
USA

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Trailer no.	244733
Shipment no.	22536466
Load no.	78515718
Shipping condition	Truck FTL Prepaid
Carrier	122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier	134501 - M2 LOGISTICS INC SUPPLY C
Planned delivery date	
Receiver phone	2024-03-26 00:00 574 295-2460

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Arrival hour	Departure hour
Mill	
Arrival hour	Departure hour
Customer	



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