



Bill to:  
HAUL RIGHT LLC

Invoice Date: 04/01/2024  
Invoice #: H1DFM2226  
Terms: NET 30  
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2024		271 Lofton Rd, Raphine, VA 24472, USA - Spence Field, 500 McKee St, Sturgis, MI 49091, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

RATE CONFIRMATION # H1DFM2226



**BILLING PARTY**  
HaulRight Corporation  
500 CHURCH ST.  
Suite 400  
Nashville, TN 37219

Date: Mar 27, 2024

Contact: Eric Evchich  
Phone: 6153879117

Email: managers@haulrightinc.com

CARRIER ZIGI FREIGHT INC	CARRIER REF #: SERVICE: Default Service
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STOP  
01

WestRock

271 Lofton Road  
Raphine, VA, US 24472

CONTACT INFORMATION

Name:  
Email: eric@haulrightinc.com  
Phone:

HOURS OF OPERATION

07:00 - 17:30

TOTAL PICKUP

40910 lbs

PICKUP ↑

COMMODITIES:  
Paper Products  
Piece(s): / 40910 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS:

Appointment Pickup

PARTNER SPECIAL INSTRUCTIONS:

None

NOTES:

PICK UP APPOINTMENT AT 2:15pm.  
FCFS IF YOU ARE EARLY OR MISS YOUR  
APPOINTMENT TIME. REQUIREMENTS:  
CLEAN, DRY AND NON-DAMAGED TRAILER.

APT. TIME:

Mar 31, 2024 07:00 - 17:30

PO Number

31720669

REF Number

31720669

Equipment Type

Dry Van

CUSTOMS:

STOP  
02

Atlantic Packaging

500 International Way  
Sturgis, MI, US 49091

CONTACT INFORMATION

Name:  
Email:  
Phone: (716) 390-6060

HOURS OF OPERATION

08:00 - 10:00

TOTAL DELIVERY

40910 lbs

DELIVERY ↓

COMMODITIES:  
Paper Products  
Piece(s): / 40910 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS:

Appointment Delivery

PARTNER SPECIAL INSTRUCTIONS:

None

NOTES:

DELIVERY WINDOW BETWEEN  
8:00AM-12:00PM

APT. TIME:

Apr 1, 2024 08:00 - 10:00

PO Number

31720669

REF Number

31720669

Equipment Type

Dry Van

CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,000.00 USD	1,000.00 USD
AGREED RATE			1,000.00 USD

TERMS AND CONDITIONS

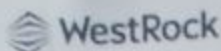
Attention Carriers! Please submit all POD's to invoices@haulrightinc.com and haulright.invoices@navix.io to receive payment. If the carrier or the carrier's factoring company does not send the proof of delivery (POD) within 60 days of the designated delivery date back to the broker (HaulRight), the load will be null, and void and the carrier will not be paid. The carrier or the carriers factoring company will also submit the necessary banking information for either ACH or Wire transfer. By signing or accepting this rate confirmation you have agreed to all terms and stipulations that were discussed during the negotiation process between you (the carrier) and the broker (HaulRight). Payments are made to the carrier or to the carriers factoring company once the load is paid by the brokers (HaulRight) customer. Payment terms may differ depending on the brokers (HaulRight) customers payment terms unless an agreement has been made by the carrier and the broker (HaulRight) during the negotiation phase. For all

HaulRight accessorials refer to Appendix C of the HaulRight Carrier Packet via MyCarrierPackets. ADDITIONAL INSTRUCTIONS FOR CARRIERS. PLEASE READ! 1. By accepting this load tender and agreeing to perform services for HaulRight (or "BROKER"), CARRIER agrees to the terms, rates and charges set forth in this Load Confirmation Terms and Conditions ("Load Confirmation") and the terms and conditions of the Broker-Carrier Agreement. All instructions noted on the Load Confirmation or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified by HaulRight. 2. Communication to BROKER must take place PRIOR to the driver leaving the facility. 3. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. By accepting this load tender and agreeing to perform services for HaulRight, CARRIER acknowledges that driver can perform services in compliance with all hours of service and Federal Motor Carrier Administrative "FMCSA" regulations. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all state and federal regulations. Nothing in this Load Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so. 4. This Load Confirmation is deemed accepted by CARRIER unless it is rejected within 48 hours of receipt. 5. Double brokering or transloading freight without prior written authorization will result in forfeiture of payment by BROKER to CARRIER. 6. Any communication regarding this load must be addressed to BROKER and not its customer. 7. All charges are included in this Load Confirmation. 8. CARRIER must give Broker notice one (1) hour prior to detention occurring. 9. Accessorial charges must be preapproved by BROKER prior to being incurred. Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.\*\*\* 10. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. CARRIER agrees in the event there are overages, shortages, or damages, CARRIER will contact BROKER's office to report the discrepancy before leaving the customer's premises. CARRIER SHALL PRESERVE ALL EVIDENCE OF THE CONDITION OF THE CARGO AT ALL TIME WHILE IT IS IN ITS CARE, CUSTODY OR CONTROL. TO THAT END, CARRIER SHALL ENSURE THAT ITS DRIVER TAKES PICTURES OF THE CARGO AFTER LOADING AND BEFORE UNLOADING ONTO CARRIER'S EQUIPMENT. CARRIER AGREES TO SEND PHOTOGRAPHS TO BROKER UPON REQUEST. 11. Any damages and/or loss to product must be reported IMMEDIATELY OR A FINE WILL BE ASSESSED!!! CARRIER will be responsible for cargo claims if seals are broken by unauthorized personnel. 12. To ensure proper payment submit LEGIBLE documents including the SIGNED delivery receipt, SIGNED rate confirmation and your INVOICE via e-mail (invoices@haulrightinc.com). US FUNDS ONLY. 13. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load Confirmation unless BROKER disputes the invoice or any part thereof, or as other specified with MyCarrierPackets. 14. CARRIER certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations. 15. In the event of a conflict between this Load Confirmation and the Broker Carrier Agreement, this Load Confirmation shall govern as to the provisions in conflict. 16. If this load is a temp-controlled load follow these guidelines: (1) All temp-controlled loads should be run on continuous cycle. (2) The temperature must follow the Bill Of Lading. i. If no temperature, please call BROKER immediately. ii. If there are any discrepancies in the Load Confirmation and BOL - Please call BROKER immediately. Temp on BOL will prevail. 17. ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER IS CONSENT THAT HAULRIGHT AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

ACCEPTED: \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_



# Shippers's Bill of Lading - Not Negotiable

NOTED: Subject to the B/L OF LADING and any CONTRACTS between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Agents, SA to the Carrier, HAZELBETZ AG, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. The B/L of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing to the Shipper and the Carrier.

## SHIPPER/CONSIGNOR

LOFTON - Raytheon, VA, SP, DC  
271, Lufkin Rd  
SEAFORD, VA, 24472-2800  
US

## BOL Number

31720669



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1 of 1

## DATE

Mar 31, 2024

## REMIT FREIGHT BILL TO:

CARRIER: HAZELBETZ INC  
VEHICLE/CAR NO: W94949  
SEALS: 0231827  
ROUTE DESCRIPTION:  
BUBBL

## CONSIGNEE

Atlantic Shurgis  
Subcontractor  
500 International Way  
Shurgis MI 48061

NO:

## Carrier Instructions Section:

req 7am-3pm Mon-Fri, appt required, michalek@atlanticpkg.com  
(269-659-1444) or jhailandpkg.com (269-659-1403)

Total Gross Weight: 43636.517 LB  
Total Net Weight: 43155.517 LB

Qty for Stop: 13 ROLL

FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

## Special Instructions for entire shipment:

NOHCE

No Pkgs	H W	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Req.
13		ROLL	GGPT PPK/P80 CLY CTD BLCH WT >150G/ M2 S				4810.32	43636.517	43155.517	

Total Quantity: 13 ROLLS

Total Gross Weight: 43636.517 LB

Total Net Weight: 43155.517 LB

HTS Comm. Code: 4810.32 GGPT PPK/P80 CLY CTD BLCH WT >150G/M2 S

## PLEASE INCLUDE BOL# 31720669 ON FREIGHT BILL

Tariffs are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendixes to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the agreement is to be delivered to the consignee without recourse to the consignee. The Carrier shall not make the delivery of the shipment without payment of freight and all other actual charges.

WestRock MWV, LLC

Carrier's liability for loss or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only when the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ of \$ \_\_\_\_\_

WestRock MWV, LLC  
By: \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

## NO EXCEPTIONS IF LEFT BLANK

By: \_\_\_\_\_  
Carrier Date & Date Received: \_\_\_\_\_

Carrier accepts that the contents of this consignment are fully and accurately described above to the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: \_\_\_\_\_

Freight Charges: ☐ Prepaid ☐ Collect

Payment Received: ☐ Yes ☐ No

Payment Suggested: ☐ Yes ☐ No

US DOT Hazmat Reg. No: \_\_\_\_\_

The actual gross cargo weight of consignment/total no. vehicles is 43,636.517 lbs. as certified by the Shipper on this date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone Number: \_\_\_\_\_

Please Visit at <http://feedback.westrock.com> to provide your feedback.



# Shippers' Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA, to the Carrier, HAULRIGHT INC., the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or tied with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIPPER/CONSIGNOR

LOFTON - Raphine, VA, 3PL DC  
271, Lofton Rd  
RAPHINE, VA, 24472-2800  
US

BOL Number

31720669



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1 of 1

DATE

Mar 31, 2024

CARRIER: HAULRIGHT INC

VEHICLE/CAR NO: W94949

SEALS: 0231827

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

## CONSIGNEE

Atlantic Sturgis  
Subcontractor  
500 International Way  
Sturgis MI 49091

Total Gross Weight: 43636.517 LB

Total Net Weight: 43155.517 LB

Qty for Stop: 13 ROLL

FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

PO:

## Carrier Instructions Section:

regc 7am-3pm Mon-Fri, appt required, michellek@atlanticpkg.com  
(269-659-1444) or jrhallan@atlanticpkg.com (269-659-1403)

*Stuff* 4/1/24

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
13		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	43636.517	43155.517	

Total Quantity : 13 ROLLS

Total Gross Weight : 43636.517 LB

Total Net Weight : 43155.517 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

## PLEASE INCLUDE BOL# 31720669 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse to the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ or \$ \_\_\_\_\_ whichever is greater.

WestRock MWV, LLC  
By \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: \_\_\_\_\_

Carrier Time & Date Tendered: \_\_\_\_\_

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: \_\_\_\_\_

Freight Charges ☒ Preced ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg No: \_\_\_\_\_

The actual gross cargo weight of container/trailer no. W94949 is 43,636.517 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: \_\_\_\_\_

Please Visit at <http://feedback.westrock.com> to provide your feedback.