



Bill to:  
UNIVERSAL DINASTY

,  
,  
,

Invoice Date: 04/01/2024  
Invoice #: 19323  
Terms: NET 30  
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		9909 Lee Jackson Hwy, Monroe, VA 24574, USA - 216 N Ohio Ave, Graham, TX 76450, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

## Rate & Load Confirmation



Dispatcher:	Felix P	<b>LOAD #</b>	19323
Phone #:	909-758-0720	Ship Date:	Mar 29 2024
Fax #:	909-758-0724	Today's Date:	Mar 29 2024
Email:	ACCOUNTING@UNIVERSALDYNASTYINC.COM		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150		53' Van	\$2,200.00 USD	Open

<b>Shipper 1</b> BIG ISLAND - MACHINE 4 9909 LEE JACKSON HIGHWAY Big Island, VA, 24526	<b>Date:</b> Mar 29 2024 <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 43000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 02:23 <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> GRAHAM WAREHOUSE 216 NORTH OHIO AVENUE Graham, TX, 76450	<b>Date:</b> Apr 01 2024 <b>Time:</b> 07:30 <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 43000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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### Dispatch Notes:

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR UNIVERSAL DYNASTY, INC. CARRIER AGREES AND UNDERSTANDS THAT THIS IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING UNIVERSAL DYNASTY INC AS A CERTIFICATE HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE.

ANY ACCESSORIAL CHARGES MUST BE APPROVED BY UNIVERSAL DYNASTY. DETENTION FEES ARE PAID CONTINGENT UPON DRIVER CONTACTING UNIVERSAL DISPATCH, PRIOR TO GOING INTO DELAY TIME. IF DRIVER FAILS TO DO THIS DETENTION WILL BE DENIED. IN AND OUT TIMES MUST WRITTEN ON BOL. LUMPER FEES MUST BE REPORTED SAME DAY, WITH PROOF ON RECEIPT SAMEDAY. FAIL TO DO SO, WILL RESULT IN A 50.00 CHARGE PER DAY. MISSED SCHEDULED DELIVERY AND/OR PICK UP APPOINTMENTS without a 24hour NOTICE will be subject to \$50 and up to \$250 No show/Missed Delivery/Missed Pick Up Delivery appt. fee \*\*POD Must BE SUBMITTED TO UNIVERSAL DYNASTY INC with 48 HRS of EMPTY If driver and or dispatcher fails submit POD they can be subject to a \$50 fee

**ALL INVOICES SUMBIT TO:**  
**ACCOUNTING@UNIVERSALDYNASTYINC.COM**

**Carrier Pay:** Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

**Accepted By:** Riki Transportation INC dba BRZ **Date:** 03/29/2024 **Signature:** Conor Smith  
**Driver Name:** Julio Urbina **Cell #:** 786-255-5836 **Truck #:** 835 **Trailer #:** PTLZ244745





# Georgia-Pacific

## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.			Date	Time	Page
			03/29/2024	12:28 PM	1
			BILL OF LADING	CARRIER PRO NO	
			50131148	KBXL	
CONSIGNOR			CARRIER		
Georgia-Pacific Containerboard LLC			KBX LOGISTICS		
AT			FREIGHT PREPAID	RATE AUTHORITY	
9909 LEE JACKSON HWY BIG ISLAND, VA 24526			GP4		
CONSIGNEE			PHONE NO		
GRAHAM WAREHOUSE			9403538050		
ADDRESS			CRA DATE	APPT TIME	
216 NORTH OHIO AVENUE					
ADDRESS LINE 2			NOTIFY PARTY		
			PHILIP BROWN		
CITY	STATE	ZIP CODE	G-P NO	CUSTOMER P.O. NO.	
GRAHAM	TX	76450	859212	P180000045	
ROUTE					

VEHICLE NO 1		VEHICLE NO 2	
CARRIER / TRUCK NO.	SEAL NO(s)	CARRIER / TRUCK NO.	SEAL NO(s)
KBXL244745	HF		3844545
QUANTITY	PRODUCT DESCRIPTION		STCC/NMFC
12	PULPBOARD OR FIBREBOARD		2631117
	LOAD # 50131148		WEIGHT
			40,242.00

SPECIAL INSTRUCTIONS
FCFS - 8AM-4PM CST Mon- Fri. max trucks per day = 8

SHIPPER	CARRIER	All transportation provided hereunder is subject to the terms of section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described herein.  Georgia-Pacific Containerboard LLC (Signature of Consignor)
Georgia-Pacific Containerboard LLC	KBX LOGISTICS	
SIGNATURE	SIGNATURE	
HF		DATE
		03/29/2024
SHIPPER LOAD AND COUNT	Printed on 3/29/2024 12:28:52 PM	
SEND FREIGHT BILL TO	GEORGIA-PACIFIC CPG FREIGHT, C/O KBX Logistics P.O. Box 13514, Green Bay, WI 54307-3514	



# Shipping Manifest



Load Number  
**50131148**

<div>SHIP TO</div> <div>GRAHAM WAREHOUSE</div> <div>216 NORTH OHIO AVENUE</div> <div>GRAHAM, TX 76450 USA</div>	GP Cons 67598	<div>Origin</div> <div>BIG ISLAND, VA</div>	<div>Load ID</div> <div>50131148</div>	<div>Manifest No.</div> <div>92208</div>	<div>Ship Date</div> <div>03/29/2024</div>	<div>Page</div> <div>1 of 1</div>
		<div>Carrier</div> <div>KBX LOGISTICS</div>	<div>Port Marks</div>			
		<div>Vessel / Vehicle ID</div> <div>KBXL244745</div>				
		<div>Seal 1 HF</div> <div>Seal 2 3844545</div>				

Order: 859212-01 Consigned to: GRAHAM WAREHOUSE-GRAHAM, TX UNITED STATES  
SFI Certified Sourcing, SCS-SFI/FS-007263

Customer PO	Basis Wgt (lbs)	Product Description	Roll Number	Diameter (inch)	Width (inch)	Lineal Feet	Square Feet	Weight (lbs)
P180000045	42.0	42# GRAYBACK	GP144Q12043B	60.00	47.250	19,541	76,943	3,370
P180000045	42.0	42# GRAYBACK	GP144Q12044B	60.00	47.250	19,041	74,974	3,284
P180000045	42.0	42# GRAYBACK	GP144Q12051B	60.00	47.250	19,856	78,183	3,430
P180000045	42.0	42# GRAYBACK	GP144Q12052B	60.00	47.250	19,654	77,388	3,400
P180000045	42.0	42# GRAYBACK	GP144Q12053B	60.00	47.250	19,551	76,982	3,380
P180000045	42.0	42# GRAYBACK	GP144Q12054B	60.00	47.250	18,293	72,029	3,162
P180000045	42.0	42# GRAYBACK	GP144Q12061B	60.00	47.250	19,836	78,104	3,405
P180000045	42.0	42# GRAYBACK	GP144Q12062B	60.00	47.250	19,835	78,100	3,405
P180000045	42.0	42# GRAYBACK	GP144Q12063B	60.00	47.250	19,886	78,301	3,414
P180000045	42.0	42# GRAYBACK	GP144Q12064B	60.00	47.250	18,416	72,513	3,162
P180000045	42.0	42# GRAYBACK	GP144Q12071B	60.00	47.250	19,985	78,691	3,420
P180000045	42.0	42# GRAYBACK	GP144Q12072B	60.00	47.250	19,955	78,573	3,410
Sub Total			12			233,849	920,780	40,242
Grand Total			12			233,849	920,780	40,242

UNLESS EXPRESSLY SUBJECT TO A WRITTEN AGREEMENT SIGNED BY BOTH BUYER AND SELLER, THE SALE OF PRODUCTS IS SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE AT WWW.GPPACKAGING.COM/TERMS. OTHER THAN AS EXPRESSLY STATED IN SELLER'S TERMS OF SALE, SELLER DOES NOT MAKE AND HEREBY EXPRESSLY DISCLAIMS, ANY AND ALL OTHER REPRESENTATIONS AND WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF OR AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION, SHALL SELLER'S CUMULATIVE LIABILITY TO BUYER EXCEED THE PURCHASE PRICE FOR THE SPECIFIC PRODUCTS GIVING RISE TO THE CLAIM OR CAUSE OF ACTION. SELLER'S LIABILITY DOES NOT EXTEND TO INCLUDE INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES.

This invoice may not reflect all rebates, discounts, or other incentives applicable to the referenced transaction

\* - Weight has been entered manually

Manifest printed on: 3/29/2024 12:28:42 PM

Scanned with CamScanner





# Georgia-Pacific

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ADDRESS			NOTIFY PARTY		
216 NORTH OHIO AVENUE			PHILIP BROWN		
ADDRESS LINE 2					
CITY	STATE	ZIP CODE	G-P NO	CUSTOMER P.O NO.	
GRAHAM	TX	76450	859212	P180000045	
ROUTE					

*Intact Seal*

VEHICLE NO 1		VEHICLE NO 2	
CARRIER / TRUCK NO.	SEAL NO(s)	CARRIER / TRUCK NO.	SEAL NO(s)
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*4-1-24*

*JD Brogdon Brogdon*

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SIGNATURE	DATE	
<i>HF</i>	<i>SLC</i>	03/29/2024
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