

**Bill to:**

STORD FREIGHT LLC
4730 South National C5,
Springfield,
MO,

Invoice Date: 04/02/2024

Invoice #: L129063

Terms: NET 30

Due Date: 05/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/01/2024 | | 10069 Progress Pkwy, Mascoutah, IL 62258, USA - 13201 Wilfred Ln N, Rogers, MN 55374, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| |
|--------------|
| TOTAL |
| \$1,100.00 |

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

Carrier Rate and Load Confirmation



STORD FREIGHT LLC
5195 Mason Road
Atlanta, GA 30291
Aldair Munzon
aldair.munzon@stord.com

Load Number: L129063
Date: 04/01/2024
Equipment Type: Dry Van 53'
PO Number: 7515 / 38534762
Order Number:

Carrier: BRZ
Contact: Dispatch BRZ, (p) (708) 303-5150 (f)
Customer Load Id:
Bill of Lading Number: V445509
Customer Reference: V445509

Shipper Pickup (Stop 1)

Jung Warehouse
10069 Progress Parkway
Mascoutah, IL US 62258
Expected Date: 04/01/2024
Appointment Required: No
Appointment Time: 14:00
Contact:

Pickup Instructions:
Shipper References: PO# 38534762
Pickup/Delivery Number: 7515
Stop: Stop 1

Consignee Delivery (Stop 2)

Veritiv - Rogers, MN
13201 Wilfred Lane North
Rogers, MN US 55374
Expected Date: 04/02/2024
Appointment Required: No
Appointment Time: 09:00
Contact: NA

Delivery Instructions:
Consignee References:
1a0f6108-ba33-4849-916d-a8bc6d663779
Pickup/Delivery Number: 11526375
Stop: Stop 2

Shipment Information

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|--------|---------|------|----------|--------|-----------------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 56 | Pieces | | | 5027 lbs | | Commodity | | |

Carrier Fees

| Description | Cost |
|----------------------------|---------------------|
| Net Freight Charges | USD 1,100.00 |
| Total Cost | USD 1,100.00 |

To ensure a successful shipment, here is what we need from you!

- Contact us at 678-433-3981 or liveops@stord.com immediately for any issues in transit
- Carrier will receive a link at the time of booking prompting the Carrier to opt into a form of tech tracking. Please accept the request and have the driver turn on location services for the duration of the shipment.
- Update arrival and departure times in the tech tracking app
- Drivers must opt in to at least one method of tech tracking for the duration of the shipment
- Ensure the load is secured properly prior to leaving the shipper. If unable to inspect the loading process, have the shipper write 'SHIPPER LOAD COUNT' on paperwork to reduce liability

Detention

- Drivers must opt in to at least one method of tech tracking to be eligible for detention
- Detention rate is \$40/hour (Max detention = 5 hours), 5+ hrs detention will be paid out as 1 layover with signed in/out times
- Detention starts 2 hours after the scheduled appointment time
- Carrier must notify Stord Freight 30 min prior to entering detention to be eligible for compensation
- Detention request must include a signed BOL with in/out times by the shipper or consignee
- Detention must be requested within 48 hrs after delivery

Layover/TONU

- Carrier must be tracking with tech tracking (e.g. MacroPoint and P44) to be eligible for Layover
- Layover rate is \$250/day
- TONU rate is \$150 (Dry Van and Flatbed) and \$250 (Reefer if precooled)

Lumpers

- All lumper charges must be approved at the time of occurrence. Unapproved lumper charges will **NOT** be paid
- Receipts must be submitted to Stord Freight within 48 hours of occurrence via email/phone and attached to invoice submission
- If Stord Freight advances payment for a lumper and Carrier does not provide a lumper receipt, the charges will be deducted from the Carrier's rate

Stop Offs

- Additional stop off rate is \$50/stop

Invoices

- Email BOL/POD to freight-accounting@stord.com and liveops@stord.com within 48 hours after delivery, we **DO NOT** accept paper invoices.
- Stord Freight payment Terms are NET30 from the date of receipt of a valid invoice unless you request QuickPay for a 3% / \$40.00 Minimum Fee per load, which processes in 5-7 Business Days from invoice receipt.
- NOTE: You must run at least 3 successful loads with Stord Freight before being eligible to utilize QuickPay. Stord Freight determines eligibility for its QuickPay in its sole discretion.

**HEXACOMB®**

a PACKAGING CORPORATION OF AMERICA brand

HEXACOMB TRENTON11620 Old US Highway 50
Trenton, IL 62293**Ship To:**Veritiv - Pentair
13201 Wilfred Lane North
Rogers, MN 55374**PACKING SLIP**

4852-232

4/1/2024

BOL Number

4791-232

Trailer #:

Seal #:

Carrier Load:

Tracking #:

| Date Shipped | Consignee PO# | Ship Via | F.O.B. |
|--------------|---------------|-----------------|---------|
| 4/1/2024 | | Veritiv Freight | COLLECT |

| # Plts | Order Qty | Shipped Qty | Back Order Qty | Hexacomb Part # | Customer Part # | Customer PO# HEX Order# |
|--------|----------------------|-------------|----------------|-----------------|-----------------|----------------------------|
| 56 | 37,632 Ea | 37,632 Ea | 0 | H1851453 | H1851453 | 38534762 |
| | Std Qty per Plt: 672 | | | 6 x 6 x 4 | 89095580 | 5728-232 |

FULL SKID QUANTITY
DO NOT SHIP PARTIAL SKID QTY

Hexacomb Products have a +/- 10% Shipping Tolerance

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

| | | | | | | | |
|--|--|---|--|---------------------------------------|--|---------------------------------|--|
| HEXACOMB TRENTON 11620 Old US Highway 50 Trenton, IL 62293 | | B/L Number 4791-232 | | Trailer # | | PACKING SLIP 4852-232 | |
| Customer Order Number 5728-232 | | Shipping Date 4/1/2024 | | Customer PO Number 38534762 | | Consignee PO Number | |
| Consigned To Veritiv - Pentair | | (Mail or street address of Consignee - For purposes of notification only) | | Trip # | | Stop # | |
| Destination 13201 Wilfred Lane North | | Rogers MN 55374 | | Last Stop? | | | |

Delivering Carrier

Tracking #

Carrier Load Info

Veritiv Freight

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'

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO
No Third Party Information is loaded for this Customer

| No. Pkts | Order No. | Kind of package, description of articles, special marks and exceptions | | | P/C | Weight | Shipping Terms |
|----------|-----------|--|-------|--------------------------|-----|--------------|----------------|
| 56 PLTS | 5728-232 | NMFC | 24400 | Paper Expanded Honeycomb | C | 5,026.50 LBS | COLLECT |

56 - Total PLTS**Total Weight - 5,026.50 LBS**

| | | | |
|--|---|---------------------------------|--|
| Seal NOS | This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO. _____ | SHIPPER Hexacomb Corporation | CAR ORDERED _____ CAR FURNISHED _____ |
| Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission | | | |
| If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____. PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER | | | |
| Hexacomb Payment # HEXA01 | SHIPPER PER | AGENT, PER | DATE 04-01-24 |

Printed: 4/1/2024 11:16 am

7412 232182

Rev. OCR

**HEXACOMB®**

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HEXACOMB TRENTON11620 Old US Highway 50
Trenton, IL 62293**Ship To:**Veritiv - Pentair
13201 Wilfred Lane North
Rogers, MN 55374**PACKING SLIP**

4852-232

4/1/2024

BOL Number

4791-232

Trailer #:

Seal #:

Carrier Load:

Tracking #:

| Date Shipped | Consignee PO# | Ship Via | F.O.B. |
|--------------|---------------|-----------------|---------|
| 4/1/2024 | | Veritiv Freight | COLLECT |

| # Pits | Order Qty | Shipped Qty | Back Order Qty | Hexacomb Part # | Customer Part # | Customer PO# HEX Order# |
|--------|----------------------|-------------|----------------|-----------------|-----------------|----------------------------|
| 56 | 37,632 Ea | 37,632 Ea | 0 | H1851453 | H1851453 | 38534762 |
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FULL SKID QUANTITY
DO NOT SHIP PARTIAL SKID QTY

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| | | | | | | | |
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| Customer Order Number 5728-232 | | Shipping Date 4/1/2024 | | Customer PO Number 38534762 | | Page 1 of 1 | |
| Consignee PO Number | | Trip # | | Stop # | | Last Stop? | |
| (Mail or street address of Consignee - For purposes of notification only) | | | | | | | |

Consigned To

Veritiv - Pentair

Destination

13201 Wilfred Lane North

Rogers MN 55374

Route

Delivering Carrier

Veritiv Freight

Tracking #

Carrier Load Info

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(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO
No Third Party Information is loaded for this Customer

| No. Pits | Order No. | Kind of package, description of articles, special marks and exceptions | P/C | Weight | Shipping Terms |
|----------|-----------|--|-----|--------------|----------------|
| 56 PLTS | 5728-232 | NMFC 24400 Paper Expanded Honeycomb | C | 5,026.50 LBS | COLLECT |

56 - Total PLTS

Total Weight - 5,026.50 LBS

| | | | | |
|--|---|---------------|---------------------------------|--|
| Seal NOS | This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO. _____ | | SHIPPER Hexacomb Corporation | CAR ORDERED _____ CAR FURNISHED _____ |
| 'Shipper's Imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission' | | | | |
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| Hexacomb Payment # HEXA01 | SHIPPER PER | AGENT PER | DATE 04-01-24 | |

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