



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

Invoice Date: 04/04/2024  
Invoice #: 0516077  
Terms: NET 30  
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		10026 Old Ridge Rd, Ashland, VA 23005, USA - 4200 Industrial Blvd Rear, Indianapolis, IN 46254, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$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**

\*\*\* 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

0516077

Carrier: BRZ  
BURBANK IL 60459  
Date: 04/02/2024

Contact: MARCUS  
Phone:  
Fax:

Order Order: 0516077  
Miles: 633.0  
Temp:  
BOL: DN83880836  
Phone 540-898-1346

Commodity:  
Weight: 40159.02  
Trailer:  
Reference: 78839141  
Contact: BROKERAGE DISPATCH

PU 1 Name: BEAR ISLAND PAPER COMPANY Date: 04/02/2024 0700  
Address: 10026 OLD RIDGE ROAD-SR 738 04/02/2024 1500  
ASHLAND VA 23005  
Phone: Driver Load: N

Reference number: PO 0022549079

SO 2 Name: INDYCORR Date: 04/03/2024 0830  
Address: 4200 INDUSTRIAL BLVD 04/03/2024 0830  
INDIANAPOLIS IN 46254  
Phone: Driver Load: N

Payment Carrier Freight Pay: \$1,100.00  
Total Carrier Pay: \$1,100.00

**Instructions**

BEAR ISLAND PAPER COMPANY - ALL DRIVERS MUST HAVE SAFETY VEST, STEEL TOE BOOTS, AND EYE AND EAR PROTECTION UP ON ARRIVAL TO CASCADES FACILITY. THE SAFETY ITEMS MUST BE WORN AT ALL TIMES.

BEAR ISLAND PAPER COMPANY - NO SMOKING ALLOWED ON SITE. IF CAUGHT, DRIVER WILL BE ASKED TO LEAVE THE FACILITY WITHOUT BEING LOADED OR UNLOADED.

BEAR ISLAND PAPER COMPANY - DRIVER NEEDS TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS

BEAR ISLAND PAPER COMPANY - TRAILER MUST BE LESS THAN 10 YEARS OLD WITH SWING DOORS

BEAR ISLAND PAPER COMPANY - RECVN MON-THUR 7AM-10PM FRI 7AM-7PM

Agreement Please sign and fax back to Adam Ferguson

**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\*\*\***



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

Bill of Lading  
83888769

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

**Information**  
**Shipping date** 2024-04-02  
**Our order number (Date)** 2099962 (2024-03-05)  
**Customer PO number (Date)** E1751-1 (2024-03-05)  
**Incoterm** DDP ELKHART  
**Total gross weight** 42,951 LB  
**Total net weight** 42,951 LB

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

**Shipping information**

**Trailer no.** 251852  
**Shipment no.** 22554907  
**Load no.** 78986954  
**Shipping condition** Truck FTL Prepaid  
**Carrier** 122394 - RYDER CARRIER MANAGEMENT  
**Subcontract carrier** 134501 - M2 LOGISTICS INC SUPPLY C

**Planned delivery date** 2024-04-05 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 wassonce@welchpkg.com

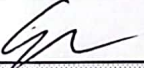
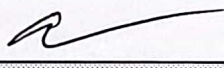
Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	LBRA2000-006-00171	LINER XP 127 1981X147X4	LB127NRXP	42,951 LB	42,951 LB
	THICKNESS IMP	6.2 P			
	BASIS WEIGHT IMP	26.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	78 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	<b>Number of batches: 8</b>				
	EB1E3A092B	MILEAGE 30,932 Foot		5,333 LB	5,333 LB
	EB1E3A094B	MILEAGE 31,024 Foot		5,329 LB	5,329 LB
	EB1E3A085B	MILEAGE 32,218 Foot		5,439 LB	5,439 LB
	EB1E3A093B	MILEAGE 30,869 Foot		5,329 LB	5,329 LB
	EB1E3A091B	MILEAGE 31,804 Foot		5,335 LB	5,335 LB
	EB1E3A095B	MILEAGE 31,086 Foot		5,291 LB	5,291 LB
	EB1E3A101B	MILEAGE 31,549 Foot		5,390 LB	5,390 LB
	EB1E3C083Z	MILEAGE 31,644 Foot		5,505 LB	5,505 LB
		<b>251,126 Foot</b>			
<b>TOTAL Total number of batches: 8</b>		<b>Total number of rolls: 8</b>		<b>42,951 LB</b>	<b>42,951 LB</b>



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Bill of Lading  
83888769

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.


Shipper signature

Trucker signature
Stock received was OK:
Receiver signature

.	.
Arrival hour	Departure hour
Mill	

.	.
Arrival hour	Departure hour
Customer	



The mark of  
responsible forestry

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

<ECP> <500>





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BH

Pol-

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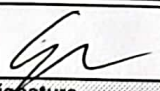
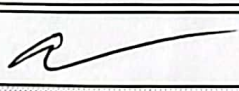
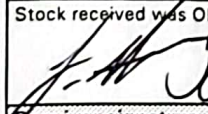
1130 HED. BACK V. 401  
MATCH BACK V. 401  
2110-10 BATTN



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Stock received was OK:	
 Jose N. 4-4-24	
Receiver signature	

:	
Arrival hour	Departure hour
Mill	
:	
Arrival hour	Departure hour
Customer	



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