



**Bill to:**  
VHI TRANSPORT  
2383 LEE STREET ,  
Chester,  
VA,  
23831

Invoice Date: 04/10/2024  
Invoice #: PRO # 399027  
Terms: NET 30  
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		150 Mercury Wy, Hayfield, VA 22603, USA - 2215 UNION AVENUE, SHEBOYGAN WI 53081			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**



VHI TRANSPORT, INC  
4525 LEE STREET  
CHESTER VA 23831

PRO # 399027

Rate Confirmation

04/08/24 10:51:33 (EST)

F  
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R

JAMES HAMILTON  
(800) 807-7317  
(804) 414-1798 (f)  
jhamilton@vhitransport.com

BRZ  
(708) 303-5150 (p) Att: LINDA

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

Size & Type: 53' VAN  
Pieces: 30

Description: PAPER PRODUCTS  
Weight: 8000

Miles: 769

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	must be clean and dry van with SWING DOORS TRAILER IN GOOD CONDITION
TOTAL RATE	1300.00	

PICK 1

MERCURY PAPER  
150 MERCURY WAY  
GPS 300 PARK CENTER DR  
WINCHESTER VA 22603  
Hours : 8AM-2PM  
EXT 221

Appointment 04/09/24  
Appt Notes: 8AM-230PM  
Seal # 7088525654  
Ref # 9104283243

STOP 1

C&S  
2215 UNION AVENUE  
SHEBOYGAN WI 53081

Appointment 04/10/24 @ 13:00  
Appt Notes: 41050493  
Seal # 7088525654  
Ref # 489301

Late deliveries will be subject to fines at the discretion of customer.  
Any accessorial charges will be subject to customer approval.  
Check calls required by 10 am EST. Failure to do so could result in fines.  
Detention starts after 3 hours at shipper/receiver. Any lumpers must be reported immediately. Failure to do so within 4 hours will result in not being reimbursed for the lumper. VHI must be notified of any damages, shortages, or overages immediately upon delivery. Failure to do so may result in a \$150 fine. VHI must be made aware of any delays in transit that may result in a delay at receiver. Failure to do so could result in fines. Unloading must be reported within 4 hours.  
Please accept this as confirmation of an agreement to transport the above commodities at the rate and charges listed above. Carrier must advise VHI of any risk of detention one hour upon arrival otherwise detention will not be paid. All accessorial reimbursement (including detention) are subject to customer approval. If emergency afterhours please email loads@vhitransport.com  
DO NOT REBROKER THIS LOAD. DOUBLE BROKERING IS STRICTLY FORBIDDEN. VHI HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING.  
PAYMENT TERMS ARE 15 DAYS UPON RECEIPT OF THE INVOICE AND DOCUMENTATION.  
ORIGINAL PAPERWORK IS REQUIRED FOR PAYMENT. QUICK PAY OPTIONS INCLUDING DIRECT DEPOSIT AND TCHECKS ARE AVAILABLE. CONTACT 804-414-1581 FOR DETAILS.  
PLEASE SEND INVOICE ALONG WITH ANY PAPERWORK PERTAINING TO THE LOAD TO AP@VHITRANSPORT.COM

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 399027

must appear on all Invoices

Date: Tuesday, April 09, 2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: WINCHESTER 3 FG  
Address: 150 MERCURY WAY  
City/State/Zip: WINCHESTER VA 22603

FOB:

## SHIP TO

Name: PW SHEBOYGAN - NEW  
Address: 2215 UNION AVENUE  
City/State/Zip: SHEBOYGAN WI 53081

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: SOLARIS PAPER PRE AUDIT C/O TL  
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300  
City/State/Zip: ANAHEIM, CA 92805

Bill of Lading  
Number:

9104283243

Stage Lane#:

SO NO.

9100317746

Carrier Name: VHI

Trailer Number: W94951

Seal Number(s): 41563600

SCAC:

Pro Number:

Freight Charge Terms: (Freight Charges are prepaid unless marked wt  
Prepaid: XX Collect: 3rd Party:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
489301	30PAL	8913.6	Y N	
GRAND TOTAL	30PAL	8913.6		

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or a	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
720.000	CS	8913.600		90413554;FI KT 2P 10.94X5 WHL 118X6X1X4		
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
30PAL		8913.6		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed  
or declared value of the property as follows: "The agreed or declared value of the property is specifically  
stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c)(1)(A) and (B)

RECEIVER: subject to individually determined rates or contracts that have been agreed upon in the  
writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have  
been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of  
freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly  
classified, packaged, marked and labeled, and are in proper condition  
for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 04/09/2024/00:00:00

Arrival Date/Time: 834

Departure Date/Time: 917

## CARRIER SIGNATURE/PICKUP DATE

Arrival  Departure

## CUSTOMER

Seal intact?

YES

NO

Date Received:



Date: Tuesday, April 09, 2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	WINCHESTER J FG	Name:	PW SHEBOYGAN - NEW
Address:	150 MERCURY WAY	Address:	2215 UNION AVENUE
City/State/Zip:	WINCHESTER VA 22603	City/State/Zip:	SHEBOYGAN WI 53081
FOB:		FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	SOLARIS PAPER PRE AUDIT C/O TL	Name:	SOLARIS PAPER PRE AUDIT C/O TL
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300	Address:	2050 S. SANTA CRUZ STREET, SUITE 2300
City/State/Zip:	ANAHEIM, CA 92805	City/State/Zip:	ANAHEIM, CA 92805
Bill of Lading Number:		Bill of Lading Number:	
9104283243		9104283243	
Stage Lane#:		Stage Lane#:	
SO NO.		SO NO.	
9100317746		9100317746	
Carrier Name:		Carrier Name:	
VHI		VHI	
Trailer Number:		Trailer Number:	
W94951		W94951	
Seal Number(s):		Seal Number(s):	
41563600		41563600	
SCAC:		SCAC:	
Pro Number:		Pro Number:	
Freight Charge Terms: (Freight Charges are prepaid unless marked wt)		Freight Charge Terms: (Freight Charges are prepaid unless marked wt)	
Prepaid: XX Collect: 3rd Party:		Prepaid: XX Collect: 3rd Party:	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
489301	30PAL	8913.6	Y N	
GRAND TOTAL	30PAL	8913.6		

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care or a	NMFC#	CLASS
720.000	CS	8913.600		90413554;FI RT 2P 10.94X5 WHL 118X6X1X4		
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
30PAL		8913.6		GRAND TOTAL		

When the rate is dependent on value shippers are required to state specifically on bill the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_."

COD Amount \$  
Fee Terms: Collect: Prepaid;  
Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B)

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, subsequent to the rates, classifications and rules that have been established by the carrier and are available to the shipper, we request, and so all applicable rules

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appointment Date/Time: 04/09/2024/00:00:00

CARRIER SIGNATURE/PICKUP DATE

Arrival  Departure

CUSTOMER

Seal intact?

Date Received:

YES

NO



TR5242

FAC 01 WHSE 01

## EXIT PASS AND DELIVERY CONDITION REPORT

04/10/24 12:17 2

LOCATION UNION AVENUE

PO NUMBER 00489301

BACK HAUL:N

RECEIVING DATE 04/10/24

SHIFT

2

DOOR NUMBER: 023

RECEIVER: 259993

VENDOR SOLARIS PAPER

BUYER VENDOR# 001460

AP VEND#

CARRIER \*\* CARRIER NOT FOUND \*\*

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION  
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT  
IMPROPER PAPERWORK

IMPROPER PALLETIZATION

PRODUCT ISSUES

CARRIER ISSUES

MISSING C&amp;S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N  
UPC:CARRIER NO SHOW  
NO APPT. SCHEDULED  
LATE ARRIVAL > 30 MIN

MISSING # OF CARTONS SHIPD

EXCESS PRODUCT OVERHANG

FREIGHT SHIFTED

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

SUBSTD TRAILER COND

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

SUBSTANDARD PACKAGING

IMPROPER TEMP:

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

NO UPC ON CASES

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

CLOSED CODE DATED PRODUCT:

TRAILER NOT SEALED/  
PRODUCT INSPECTED  
TAMPERING FOUND.  
REFUSED LOAD

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

JULIAN/ENCRYPTED PROD NONE

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC:

ITEMS ON TRAILER LEAVING

PALLET SECTION:

LOAD BARS

FLOOR LOAD, PLACE X

PALLET COUNT

HAND JACK

BROKEN TOP OR BOTTOM BOARDS

30 WHITE

ELEC. JACK

BROKEN STRINGER/S OR BLOCK/S

CHEP BLUE

OTHER PRODUCT

MORE THAN 1 REPAIRED STRINGER

PECO RED

DAMAGES/REFUSED PRODUCTS

PALLET CANT BEAR PRODUCT WEIGHT

IGPS PLASTIC

TIMES (HH:MM)

APPT: 04/10/24 13:00

CHECK IN: 12:20

DOCK IN: 14:10

DOCK OUT: 16:05

TOTAL # OF PALLETS LEAVING

7 TOTAL # OF BAD PALLETS

30 TOTAL

\*\*\*\*\* DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD \*\*\*\*\*

RECEIVER COMMENTS:

RECEIVER'S NAME: Brian Guehry

RECEIVER'S SIGNATURE: Brian Guehry

DRIVERS COMMENTS:

NAME:

DRIVER'S SIGNATURE:

Allan Cruz

VOUCHER#



Date: Tuesday, April 09, 2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

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Address: 150 MERCURY WAY  
City/State/Zip: WINCHESTER VA 22603  
FOB:

Bill of Lading  
Number:  
Stage Lane#:

9104283243

## SHIP TO

Name: PW SHEBOYGAN - NEW  
Address: 2215 UNION AVENUE  
City/State/Zip: SHEBOYGAN WI 53081  
FOB:

SO NO.

9100317746

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: SOLARIS PAPER PRE AUDIT C/O TL  
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300  
City/State/Zip: ANAHEIM, CA 92805

Carrier Name: VHI  
Trailer Number: W94951  
Seal Number(s): 41563600

SCAC:

Pro Number:

IN Time: 1:00pm  
OUT Time: 4:10pm

Freight Charge Terms: (Freight Charges are prepaid unless marked wt  
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0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
30PAL		8913.6		GRAND TOTAL		

Reced 720cs  
Pallets 4/10/24  
30 pallets Seal in tack  
4/15/24 3600

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Arrival X Departure

CUSTOMER

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Date Received: