

image not found or type unknown



**Bill to:**  
POLARIS LOGISTICS GROUP  
1108 N REYNOLDS,  
Toledo,  
OH,  
43604

Invoice Date: 04/10/2024  
Invoice #: 0274178  
Terms: NET 30  
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		6300 KY-425, HENDERSON, KY 42420 - 5180 N Railhead Rd, FORT WORTH, TX 76131			
			1	\$1,620.00	\$1,620.00

TOTAL
\$1,620.00

**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**

Polaris Logistics Group Inc. (SLC)  
100 N. Summit St. #400  
Toledo, OH 43604  
P: 832-699-3297 F: 832-383-9234  
Accounting# 419-214-5969

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**Load Confirmation**

**0274178**

**Carrier:** Riki Transportation Inc  
Burbank IL 60459  
**Date:** 04/09/2024

**Contact:** Linda  
**Phone:** 708-852-5654  
**Fax:**

**Order**  
**Order:** 0274178  
**Miles:** 779.0  
**Temp:**  
**Ref#** **PT06790163**

**Commodity:** paper rollstock  
**Weight:** 44000.0  
**Trailer:** Van  
**Reference:** **PT06790163**

**PU 1** **Name:** Pratt Paper  
**Address:** 6300 KY-425  
HENDERSON KY 42420  
**Phone:**  
**Reference number:** PO 18004825

**Date:** **04/09/2024 0800**  
**04/09/2024 2359**  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** WESTROCK FORT WORTH XDK  
**Address:** 5180 N Railhead Rd  
FORT WORTH TX 76131  
**Phone:**

**Date:** **04/10/2024 0900**  
**04/10/2024 0900**  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,620.00  
**Total Carrier Pay:** \$1,620.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Pratt Paper - 019429: 10 yr or newer trailer // Must be in good shape with no holes, clean and dry // For  
DETENTION: Driver or dispatcher must notify broker before detention starts (2 hours) so we can reconcile it //  
DRIVER MUST CHECK IN IMMEDIATELY UPON ARRIVAL

Polaris Logistics Group Dispatcher:

**Jack Ray**  
**832-699-3297**







STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

PRATT PAPER (KY), LLC  
6303 Hwy 425  
Henderson, KY 42420

DR 34

SHIPPING/CONSIGNMENT INSTRUCTIONS

APPT REQ. Email shr-ftappts@westrock.com w/trailer # to set  
APPT.  
Or email dusti.karm@westrock.com if no reply to appt req.  
FOR DIRECTIONS CALL 817-568-3400. TRKS WB HI CUBE  
SWING OUT DOORS/// "T" LOADING

BOL. #

28004373

SHIP DATE

04/09/2024  
10:27

SEAL NO.

2027724

SEAL NO.

LOADED BY

AJ D-6

FREIGHT

AS AGENT FOR SHIPPER BELOW  
SHIP TO

WestRock Fort Worth XDK  
C/O Wagner Logistics (FTWOR XDK)  
5180 North Railroad Road  
Fort Worth, TX 76131

APPOINTMENT REQUIRED  
EMAIL ONLY  
EMAIL ONLY  
HRS SUN-THUR; 0000-2100

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

244737

TRACTOR ID

824

CAR NO

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO# 543157

ORDER# D0032860

Grade: 30MED - 30# Medium

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT	MSFT	WEIGHT LBS
18FD04211100	101-7	58	25,364	215.330	6,627
18FD04212100	101-7	58	25,379	215.457	6,634
18FD04213100	101-7	58	25,371	215.389	6,635
TOTAL WIDTH 101-7	ROLLS 3		76,114	646.176	19,896
TOTAL 30MED - 30# Medium	ROLLS 3		76,114	646.176	19,896
TOTAL PO# 543157	ROLLS 3		76,114	646.176	19,896

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 set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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 shall sign the following.

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

SHIPPER  
PRATT PAPER (KY), LLC  
LOADED BY:  
AJ D-6  
LOAD:  
18004825

CUSTOMER PO# 546579

ORDER# D0032951

Grade: 30MED - 30# Medium

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT	MSFT	WEIGHT LBS
18FD04178100	101-7	58	25,392	215.568	6,650
18FD04191100	101-7	58	25,321	214.965	6,630
18FD04195100	101-7	56-5	24,346	206.687	6,339
TOTAL WIDTH 101-7	ROLLS 3		75,059	637.220	19,619
TOTAL 30MED - 30# Medium	ROLLS 3		75,059	637.220	19,619
TOTAL PO# 546579	ROLLS 3		75,059	637.220	19,619

TOTAL BOL # 28004373 ROLLS 6 151,173 1,283.396 39,515

Neal  
4-10-24  
Neal-Johnson

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.  
DATE: 04/09/2024

BY:

BRZ

ACCOUNTS RECEIVABLE COPY