

**Bill to:**

PAYNE TRUCKING CO,INC  
1101 INTERNATIONAL PKWY,  
Fredericksburg,  
VA,  
22408

Invoice Date: 04/22/2024

Invoice #: 0517442

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2024		10026 OLD RIDGE ROAD-SR 738, ASHLAND, VA 23005 - 4200 INDUSTRIAL BLVD, INDIANAPOLIS, IN 46254			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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

0517442

Carrier: ZIGI FREIGHT INC  
CHICAGO IL 60638  
Date: 04/13/2024

Contact: DISPATCH  
Phone:  
Fax:

Order Order: 0517442  
Miles: 633.0  
Temp:  
BOL: DN83891745  
Phone 540-898-1346

Commodity:  
Weight: 40159.02  
Trailer:  
Reference: 79046982  
Contact: BROKERAGE DISPATCH

PU 1 Name: BEAR ISLAND PAPER COMPANY Date: 04/13/2024 1700  
Address: 10026 OLD RIDGE ROAD-SR 738 04/13/2024 1700  
ASHLAND VA 23005  
Phone: Driver Load: N

Reference number: PO 0022557128

SO 2 Name: INDYCORR Date: 04/15/2024 1200  
Address: 4200 INDUSTRIAL BLVD 04/15/2024 1200  
INDIANAPOLIS IN 46254  
Phone: Driver Load: N

Payment Carrier Freight Pay: \$1,000.00  
Total Carrier Pay: \$1,000.00

**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 Bart Weil

**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\*\*\*\*\*

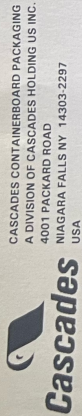
**\*\*NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION\*\***

\*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\*\*\***



Bill of Lading  
83891745

<b>Ship-to party: 40002357</b> INDY CORR 4200 INDUSTRIAL BLVD INDIANAPOLIS IN 46254-2516 USA		<b>Information</b> Shipping date: 2024-04-13 Order number (Date): 2101159 (2024-03-06) Customer PO number (Date): 1322-10 (2024-03-06) Incoterms: DDP INDIANAPOLIS Total gross weight: 41,235 LB Total net weight: 41,235 LB	
<b>Bill to party: 108892</b> WELCH PACKAGING GROUP INC 1130 HERMAST ELKHART IN 46516-9048 USA			

<b>Shipping information</b> Trailer no.: V94925 Seal no.: 235428 Load no.: 7904692 Shipping condition: Truck FTL Prepaid Carrier: 122394 - RYDER CARRIER MANAGEMENT Subcontract carrier: 134501 - M2 LOGISTICS INC SUPPLY C		<b>Planned delivery date</b> 2024-04-15 00:00	
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<b>Origin of shipment</b> CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US	
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**Delivery instructions**  
Receiving hours: MON to FRI 7am to 2:30 pm  
Delivery Appointment Required via Opendock  
574-576-4269  
Rolls must be upright

Item	Material	Batch	Description	Cust. material no.	Tot. quantity	Tot. net weight
10	LBR2000-010-00003	LINER XP 146 2489X147X4	8.0 P 30.00 LMF 59 inch 49 inch 58 inch	LB146NRXP	41,235 LB	41,235 LB
			FSC Recycled 100% NC-COC -000747 SFI 100% Recycled Content PBN-SFI/COC-038591 Number of batches: 6			
			MILEAGE 27,464 Foot MILEAGE 27,287 Foot MILEAGE 27,602 Foot MILEAGE 27,083 Foot MILEAGE 27,398 Foot MILEAGE 27,398 Foot 164,232 Foot			
			6,918 LB	6,918 LB	6,918 LB	6,918 LB
			6,931 LB	6,931 LB	6,931 LB	6,931 LB
			6,971 LB	6,971 LB	6,971 LB	6,971 LB
			6,740 LB	6,740 LB	6,740 LB	6,740 LB
			6,810 LB	6,810 LB	6,810 LB	6,810 LB
			6,865 LB	6,865 LB	6,865 LB	6,865 LB
			164,232 Foot			
<b>TOTAL</b>			<b>Total number of batches: 6</b>	<b>Total number of rolls: 6</b>	<b>41,235 LB</b>	<b>41,235 LB</b>



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

Bill of Lading  
83891745

Ship-to party: 40002357  
INDYCORR  
4200 INDUSTRIAL BLVD  
INDIANAPOLIS IN 46254-2516  
USA

Information  
Shipping date 2024-04-13  
Our order number (Date) 2101159 (2024-03-06)  
Customer PO number (Date) 1322-10 (2024-03-06)  
Incoterm DDP INDIANAPOLIS  
Total gross weight 41,235 LB  
Total net weight 41,235 LB

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

Shipping information

Trailer no. W94925  
Shipment no. 22557128  
Load no. 79046982  
Shipping condition Truck FTL Prepaid  
Carrier 122394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2024-04-15 00:00

Origin of shipment

CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions

Receiving hours: MON to FRI 7am to 2:30 pm  
Delivery Appointment Required via Opencode  
574-575-4269  
Rolls must be upright

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-010-00003	LINER XP 146 2489X147X4	LB146NRXP	41,235	LB	41,235	LB
	THICKNESS IMP	8.0 P					
	BASIS WEIGHT IMP	30.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	98 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 6						
	EB1E47181Z	MILEAGE 27,464 Foot		6,918	LB	6,918	LB
	EB1E47182Z	MILEAGE 27,287 Foot		6,931	LB	6,931	LB
	EB1E47183Z	MILEAGE 27,602 Foot		6,971	LB	6,971	LB
	EB1E47235B	MILEAGE 27,083 Foot		6,740	LB	6,740	LB
	EB1E47234A	MILEAGE 27,398 Foot		6,810	LB	6,810	LB
	EB1E47234Z	MILEAGE 27,398 Foot		6,865	LB	6,865	LB
		164,232 Foot					
TOTAL Total number of batches: 6 Total number of rolls: 6				41,235	LB	41,235	LB

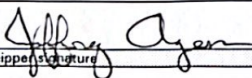
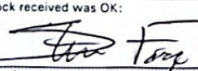




CASCADES CONTAINERBOARD PACKAGING  
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4001 PACKARD ROAD  
NIAGARA FALLS NY 14303-2297  
USA

Bill of Lading  
83891745

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's signature 
Trucker signature Stock received was OK:  04-22-24
Receiver signature

Arrival hour	Departure hour
	Mill

Arrival hour	Departure hour
	17:10
Customer	



The mark of  
responsible forestry

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