



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

Invoice Date: 04/25/2024
Invoice #: 0518637
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		10026 Old Ridge Rd, Ashland, VA 23005, USA - 4200 INDUSTRIAL BLVD, INDIANAPOLIS, IN 46254			
			1	\$1,000.00	\$1,000.00

TOTAL
\$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

0518637

Carrier: BRZ
BURBANK IL 60459
Date: 04/24/2024

Contact: John
Phone:
Fax:

Order Order: 0518637
Miles: 633.0
Temp:
BOL: DN83902514
Phone 540-898-1346

Commodity:
Weight: 41605.20
Trailer:
Reference: 79230380
Contact: BROKERAGE DISPATCH

PU 1 Name: BEAR ISLAND PAPER COMPANY Date: 04/24/2024 1200
Address: 10026 OLD RIDGE ROAD-SR 738 04/24/2024 1200
ASHLAND VA 23005
Phone: Driver Load: N

Reference number: PO 0022565088

SO 2 Name: INDYCORR Date: 04/25/2024 0900
Address: 4200 INDUSTRIAL BLVD 04/25/2024 0900
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 Ross Roark

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*****

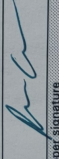
*****POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE*****



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

Bill of Lading
83902514

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 		Arrival hour	Departure hour Mill
Trucker signature Stock received was OK:			
Receiver signature		Arrival hour	Departure hour Customer



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



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

Bill of Lading 83902514

Ship-to party: 40002357 INDYCORR 4200 INDUSTRIAL BLVD INDIANAPOLIS IN 46254-2516 USA	Information 2024-04-24 Shipping date 1322.8 (2024-03-06) Customer PO number (Date) DDP INDIANAPOLIS Incoterm 41,403 LB Total gross weight 41,403 LB Total net weight
Bill-to party: 108892 WELCH PACKAGING GROUP INC 1130 HERMAN STREET ELKHART IN 46516-9048 USA	Planned delivery date 2024-04-25 00:00
Shipping information Trailer no. w97035 Load no. 22565088 Load no. 78230381 Shipping condition Prepaid Carrier 122394 - RYDER CARRIER MANAGEMENT Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C	

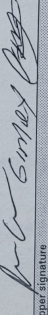

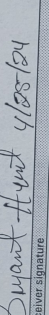
Origin of shipment
CASCADIES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

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

Item	Material	Description	Cust. material no.	Quantity	Tot. quantity	Net weight
10	LBRA200-010-00028	LINER XP 146 2210X147X4	LB146NXP	41,403 LB	41,403 LB	41,403 LB
		8.0 P				
		THICKNESS				
		ROLLS WEIGHT IMP				
		ROLL DIAMETER IMP				
		ROLL DIAMETER IMP				
		WIDTH IMP				
		FSC Recycled 100% NC-COC -000747				
		SFI 100% Recycled Content PBN-SFI/COC-038591				
		Number of batches: 7				
		EB1E4L2658		5,968 LB	5,968 LB	5,968 LB
		EB1E4L2658		5,977 LB	5,977 LB	5,977 LB
		EB1E4L2658		5,516 LB	5,516 LB	5,516 LB
		EB1E4L2718		5,950 LB	5,950 LB	5,950 LB
		EB1E4L2748		5,983 LB	5,983 LB	5,983 LB
		EB1E4F1348		6,041 LB	6,041 LB	6,041 LB
		186,273 Foot				
		MILEAGE 26,867 Foot				
		MILEAGE 26,857 Foot				
		MILEAGE 25,121 Foot				
		MILEAGE 26,928 Foot				
		MILEAGE 26,969 Foot				
		MILEAGE 26,558 Foot				
		186,273 Foot				
TOTAL Total number of batches: 7				41,403 LB	41,403 LB	41,403 LB

Bill of Lading
 83902514

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 
Truck signature 
Receiver signature 

Arrival hour	Departure hour
	Mill

Arrival hour	Departure hour
	Customer



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

