



**Bill to:**  
MIER LOGISTICS, LLC  
,  
,  
,

Invoice Date: 05/03/2024  
Invoice #: PRO # 11747  
Terms: NET 30  
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		700 S Kaminski St, Georgetown, SC 29440 - 9499 AL-22, Maplesville, AL 36750, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



MIER LOGISTICS, LLC  
% COMFREIGHT HAULPAY  
PO BOX 200400  
DALLAS TX 75320

PRO # 11747

Rate Confirmation

05/02/24 10:40:06 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

ROBERT MIER  
(800) 990-8560

robert.mier@mierlogistics.com

BRZ

(708) 303-5150 (p) Att: STEVE

(708) 303-5150 (f)

MC # 86875

Truck # 853

DOT 3119062

Trailer # PLTZ244735

Driver JOHN

Cell # (787) 920-0497

Size & Type: 53' VAN  
Pieces:

Description: PAPER  
Weight: 43000

Miles: 584

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE	1200.00	

PICK 1

INTERNATIONAL PAPER -  
700 S KAMINSKI ST  
GEORGETOWN SC 29440

Appointment 05/02/24 @ 12:00

Appt Notes: ETA 12 NOON

Ref # 2014802678

STOP 1

SOUTH COAST PAPER  
244 WARNER RD  
MAPLESVILLE AL 36750

Appointment 05/03/24 @ FCFS

Appt Notes: 0700-1600

*Trailers must be 10 years or newer or Carrier will be rejected for loading. Carrier warrants its equipment is water tight, clean, dry, odor free, pest and insect free, and suitable for the transportation of human or animal food-grade product. Carrier agrees it will follow all shipping instructions passed to Carrier from Broker or the shipper related to the handling, loading, securement, transportation, or unloading of the shipment. Under penalty of perjury, I affirm that I am the actual Carrier being contracted and this load will be performed under my Carrier MC number and insurance.*

*I represent that I will not broker this load out to another Carrier. I further understand that should I breach this certification that I may be liable for criminal or civil penalties under 49 U.S. Code 14906 and/or the private right of action pursuant to MAP 21 that enables a party to sue for unlicensed brokerage activity.*

*Please send invoices to: invoices@mierlogistics.com  
Prior to departing shipper, if the information on the BOL does not match this rate confirmation, please contact broker immediately. If this is not done, carrier is responsible for all associated costs for this shipment. Broker's customer has enumerated certain shipping requirements with Broker. Carrier acknowledges any information received from Broker is that of customer requirements & are not the requirements of Broker. Carrier retains full & exclusive responsibility for the means & manner of the conduct & performance of it's drivers. Regardless of any shipping document, Broker is not a shipper or a carrier. This load/rate confirmation sheet includes all charges agreed upon for such load & no other rates shall be applicable except those laid out herein. No tariff, terms of service, or rate publication of any kind of carrier's shall apply.*

*Any detention must be communicated 30 minutes prior to entering in order to*

(Rate Confirmation Details on Next Page)

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

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



MIER LOGISTICS, LLC  
% COMFREIGHT HAULPAY  
PO BOX 200400  
DALLAS TX 75320

PRO # 11747

Rate Confirmation

05/02/24 10:40:06 (EST)

F  
R  
O  
M

ROBERT MIER  
(800) 990-8560  
robert.mier@mierlogistics.com

C  
A  
R  
R  
I  
E  
R

BRZ  
(708) 303-5150 (p) Att: STEVE  
(708) 303-5150 (f)  
MC # 86875 Truck # 853  
DOT 3119062 Trailer # PLTZ244735  
Driver JOHN Cell # (787) 920-0497

*receive compensation. Accessorials will be paid only with written consent from Broker. Anything stated herein is subject to the terms of a Broker/Carrier agreement between the parties, if one exists.*

*Please send invoices with POD to [invoices@mierlogistics.com](mailto:invoices@mierlogistics.com)*

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

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

Doc ID: 26240502094004084  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

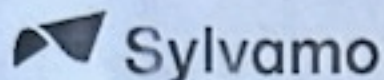
PRO # 11747 must appear on all Invoices

E-Signed : 05/02/2024 09:47 AM CDT

*Steve Tatum*

steve@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240502094004084



Date: 05/02/2024

## BILL OF LADING

Page 1 of 1

Shipper Name: International Paper

BOL Number: 03686320148026782

Georgetown Mill  
700 S KAMINSKI ST  
GEORGETOWN SC 29440-4708

(402)03686320148026782

SID #: 0259

FOB: ( )

## SHIP TO

SOUTH COAST PAPER  
244 WARNER RD  
MAPLESVILLE, AL 36750-3360

Location#:

CID #: 0000641915

FOB: (X)

CARRIER NAME: MIER LOGISTICS LLC

Trailer number: MIRD244735

Seal number(s): 0761724

SCAC: MIRD

Shipment Number: 2014802678

Pro number:

Load Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SqFt

## Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ( )

3rd Party ( )

( )

Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0015942038	12	37959	N	281084V001 - DMR RD 9PT RPC V145
GRAND TOTAL	12	37959		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	U	12	R	37959		PRINTING PAPER		
12		12		37959		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ( )

Prepaid: ( )

Customer check acceptable: ( )

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and  
shall have no recourse against consignor for unpaid freight charges.Customer  
Signature

Date

Shipper  
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper  
condition for transportation according to the applicable regulations of the U.S. DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response  
information was made available and/or carrier has the U.S. DOT emergency response guidebook or  
equivalent documentation in the vehicle.

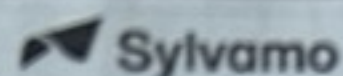
Property described above is received in good order, except as noted.

T12



## OPT1

## SHIPPING PACKING LIST



Page: 1 of 1

05/02/2024 13:08 EST

Ship To: SOUTH COAST PAPER  
244 WARNER RD,  
MAPLESVILLE, AL 36750-3360

Attn: Receiving Department

Sold to: SYLVAMO NORTH AMERICA LLC  
700 S KAMINSKI ST,  
GEORGETOWN, SC 29440-4708

Ship-from: Georgetown Mill  
700 S KAMINSKI ST,  
GEORGETOWN SC 29440-4708

BoL No. 03686320148026782 Stop #: 1

Carrier: MIRD MIER LOGISTICS LLC

Vehicle ID: MIRD244735

Seal#: 0761724

Shipment No: 2014802678

Unless noted at the product line level all products sold are: FSC Controlled Wood  
W-CR-148336- FSC controlled sources W-  
FSC-COC-08015522-1 SFI Certified Sourcing W-SFICOC-08015522-1

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length(FT)	Area (MSF)
Delivery # 8025859452						Customer PO#: 0015942038				
Material: 281084V001						Grade: 07897 Bas Wt: 097.00 Surf: CAL Cir: V145 SV MATERIAL: 281084V001				
102417298	10	060 IN	46 3/4	IN	G14D28121B	3,153	G14D28121B1		26,070	101.564
					G14D28121C	3,155	G14D28121C1		26,070	101.564
					G14D28121E	3,153	G14D28121E1		26,070	101.564
					G14D28132A	3,168	G14D28132A1		26,146	101.860
					G14D28132B	3,168	G14D28132B1		26,146	101.860
					G14D28132C	3,163	G14D28132C1		26,146	101.860
					G14D28143C	3,169	G14D28143C1		26,221	102.153
					G14D28143E	3,169	G14D28143E1		26,221	102.153
					G14D28151A	3,222	G14D28151A1		26,569	103.508
					G14D28152E	3,234	G14D28152E1		26,747	104.202
					G14D28163C	3,183	G14D28163C1		25,665	99.987
					G14D28163E	3,182	G14D28163E1		25,665	99.987
Item Subtotals (QTY Shipped)						37,959 LB		12	313,736 FT	1,222.263 MSF
						17,218 KG			95,626.7 M	113.552 M2M
Total for shipment:					Total # of Handling Units (HU)	12	37,959 LB			
							17,218 KG			
					- Roll HU(s)	12	37,959 LB			
							17,218 KG			

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail.



