

**Bill to:**

VHI TRANSPORT
2383 LEE STREET ,
Chester,
VA,
23831

Invoice Date: 05/07/2024

Invoice #: PRO # 399956

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		10351 Verdon Rd, Doswell, VA 23047, USA - 402 W Elk St, Manistique, MI 49854, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 399956

Rate Confirmation

05/06/24 09:41:01 (EST)

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LARRY THOMPSON
(800) 807-7317 X 1783 (p)
(804) 414-1798 (f)
larrythompson@vhitransport.com

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

MC # 86875 Truck # 824
DOT 3119062 Trailer # PTLZ244742
Driver JOSE Cell # (201) 640-7590

Size & Type: 53' VAN
Pieces: 25

Description: ROLL PAPER
Weight: 44000

Miles: 925

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	53ft dry van swing doors only in EXCELLENT CONDITION WITH NO LEAKS, HOLES, OR MOISTURE / NO REEFER NO ROLL DOOR
TOTAL RATE	1700.00	

PICK 1

INTERSTATE SPECIALTY C
SPECIALTY COATING & LA
10351 VERDON RD.
DOSWELL VA 23047
Hours : 8-3 FCFS
Phone/Contact: (804) 876-3135

Appointment 05/06/24
Appt Notes: 8-3 FCFS
Seal # 630-566-1407
Ref # MANISTIQUE MI

STOP 1

UP PAPER LLC
402 WEST ELK ST
MANISTIQUE MI 49854
Hours : 7-2 FCFS

Appt Notes: 7-2 FCFS
Seal # 630-566-1407
Ref # 119436

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 # 399956

must appear on all Invoices

Specialty Coating and Laminating

10351 Vardon Rd
Dostwell, VA 23047
USA



Telephone (804) 876-3135

Fax

Sales order SO-030337



Bill to:
UP PAPER LLC
402 WEST ELK STREET, MANISTIQUE,
MI 49854
United States

Ship to:
UP PAPER LLC
402 WEST ELK STREET, MANISTIQUE,
MI 49854
United States

Packing slip

Page 2 of 2
Number PS-000035372
Version PS-000035372.1
Date 5/6/2024
Requisition 119436
Your ref. 119436
Our ref.
Mode of delivery Inland
Terms of delivery Truck Load
Freighted by Carrier
Customer account C-000123

Bill of lading # 11294950

Item number	Description	Width	Delivered (ft)	Quantity	Gross Weight
FG-5002171	ERW1-69K MISTED/85	85	12,301.00	2	5,864.00
	SERIAL NUMBER:		LFT:	MSF:	WEIGHT:
	Serial number: SN-0000290900 /LP00LP0004176664		6,010.00	42.57	2,872.00
	Serial number: SN-0000290902 /LP00LP0004176688		6,291.00	44.56	2,992.00
Grand Total:			140,476.00		43,998.50

Sales Comments :

Receipt :



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11294950Ref # PO 119436...SO 030337
Dry van 53'

VHI TRANSPORT

▷ TRUCKLOAD



Pick up on Mon May 6 at

Specialty Coating & Laminating
10351 Verdon Road
Bldg 3
Doswell, VA 23047 USLakeisha Bradshaw (804) 876-9103
lakeisha.bradshaw@indeevco-na.com

Ready by 07:00 AM, closes at 04:00 PM



Deliver on Wed May 8

UP PAPER
402 WEST ELK STREET
Manistique, MI 49854 US

// Appointment required



Ready by 09:00 AM, closes at 03:00 PM



Bill to: Specialty coating % Franklin National - 400 Clematis St STE 203 - West Palm Beach, FL 33401 US - (561) 277-2733

Units	Pkg	HM	Description	Weight
25	Roll		ROLLWRAP	44,000 lbs.
25	Total units and weight			44,000 lbs.

Specialty Coating & Laminating

UP PAPER

Units:

VHI Transport

Units:

Sign: Lakeisha Bradshaw Date: 5/6/24

Sign: _____ Date: _____

Sign: _____ Date: _____

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ADR-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SPECIALTY

COATING & LAMINATING

Specialty Coating and Laminating
10351 Verdon Rd
Doswell, VA 23047
USA

Telephone
(804) 876-3135

Fax
(804) 876-3135

Sales order
SO-030337



Bill to:

UP PAPER LLC

402 WEST ELK STREET, MANISTIQUE,

MI 49854

United States

Ship to:

UP PAPER LLC

402 WEST ELK STREET, MANISTIQUE,

MI 49854

United States

Packing slip

1 of 2

Page
PS-000035372

Number
PS-000035372.1

Version
5/6/2024

Date
119436

Requisition
119436

Your ref.

Our ref.

Mode of delivery
Inland

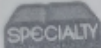
Terms of delivery
Truck Load

Freighted by
Carrier

Customer account
C-000123

Bill of lading #
11294950

Item number	Description	Width	Delivered (ft)	Quantity	Gross Weight
FG-5002166	ERW1-69K MISTED/45 SERIAL NUMBER: Serial number: SN-0000290887 /LP00LP0004176534 Serial number: SN-0000290897 /LP00LP0004176633 Serial number: SN-0000290898 /LP00LP0004176640 Serial number: SN-0000290888 /LP00LP0004176541 Serial number: SN-0000290894 /LP00LP0004176602 Serial number: SN-0000290893 /LP00LP0004176596 Serial number: SN-0000290890 /LP00LP0004176565 Serial number: SN-0000290889 /LP00LP0004176558	45	51,218.00	8	12,918.50 LFT: 6,405.00 7,135.00 6,405.00 6,053.00 6,016.00 6,016.00 6,016.00 MSF: 24.02 26.76 26.76 22.70 22.70 22.56 22.56 WEIGHT: 1,621.00 1,805.00 1,805.00 1,620.50 1,522.00 1,522.00 1,523.00 1,510.00
FG-5002167	ERW1-69K MISTED/50 SERIAL NUMBER: Serial number: SN-0000281037 /P00LP000404581 Serial number: SN-0000285893 /P00LP000410801 Serial number: SN-0000281036 /P00LP000404574	50	18,906.00	3	5,280.00 LFT: 6,408.00 6,090.00 6,408.00 MSF: 26.70 25.37 26.70 WEIGHT: 1,776.00 1,728.00 1,776.00
FG-5002168	ERW1-69K MISTED/60 SERIAL NUMBER: Serial number: SN-0000290923 /LP00LP0004177210 Serial number: SN-0000290930 /LP00LP0004177289 Serial number: SN-0000290875 /LP00LP0004176305 Serial number: SN-0000290872 /LP00LP0004176275 Serial number: SN-0000290924 /LP00LP0004177227 Serial number: SN-0000281130 /LP00LP0004046233 Serial number: SN-0000290928 /LP00LP0004177265	60	40,351.00	7	13,498.00 LFT: 5,600.00 5,770.00 6,519.00 5,124.00 5,700.00 5,868.00 5,770.00 MSF: 28.00 28.85 32.60 25.62 28.50 29.34 28.85 WEIGHT: 1,878.00 1,878.00 2,222.00 1,740.00 1,878.00 2,022.00 1,880.00
FG-5002169	ERW1-69K MISTED/66 SERIAL NUMBER: Serial number: SN-0000290916 /LP00LP0004176978 Serial number: SN-0000290917 /LP00LP0004177067 Serial number: SN-0000290915 /LP00LP0004176961	66	17,700.00	3	6,438.00 LFT: 6,050.00 6,050.00 5,600.00 MSF: 33.28 33.28 30.80 WEIGHT: 2,288.00 2,066.00 2,084.00



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11294950Ref # PO 119436...SO 030337
Dry van 53'

VHI TRANSPORT

▷ TRUCKLOAD

Pick up on Mon May 6 at	Deliver on Wed May 8
Specialty Coating & Laminating 10351 Verdon Road Bldg 3 Doswell, VA 23047 US Lakelisha Bradshaw (804) 876-9103 lakelisha.bradshaw@indevco-na.com	UP PAPER 402 WEST ELK STREET Manistique, MI 49854 US
//	// Appointment required
Ready by 07:00 AM, closes at 04:00 PM	Ready by 09:00 AM, closes at 03:00 PM

Bill to: Specialty coating % Franklin National - 400 Clematis St STE 203 - West Palm Beach, FL 33401 US - (561) 277-2733
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25	Total units and weight			44,000 lbs.

Specialty Coating & Laminating

UP PAPER

Units:

VHI Transport

Units:

Sign:

Lakelisha Bradshaw

Date:

5/6/24

Sign:

Date:

Sign:

Date:

5-7-24

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I hereby declare that the contents of this shipment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.