



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

Invoice Date: 05/08/2024
Invoice #: 0520796
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		10026 OLD RIDGE ROAD-SR 738, ASHLAND VA 23005 - 1130 HERMAN ST, ELKHART IN 46516			
			1	\$1,200.00	\$1,200.00

TOTAL
\$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

*** 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

0520796

Carrier: BRZ
BURBANK IL 60459
Date: 05/06/2024

Contact: CONOR
Phone:
Fax:

Order	Order:	0520796	Commodity:	PAPER PRODUCT
	Miles:	678.0	Weight:	43426.18
	Temp:		Trailer:	
	BOL:	DN83922971	Reference:	79606783
	Phone	540-898-1346	Contact:	BROKERAGE DISPATCH

PU 1	Name:	BEAR ISLAND PAPER COMPANY	Date:	05/07/2024 1300
	Address:	10026 OLD RIDGE ROAD-SR 738		05/07/2024 1300
		ASHLAND VA 23005		
	Phone:		Driver Load:	N

Reference number: PO 0022580212

SO 2	Name:	WELCH PACKAGING GROUP	Date:	05/08/2024 0830
	Address:	1130 HERMAN ST		05/08/2024 0830
		ELKHART IN 46516		
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Instructions

BEAR ISLAND PAPER COMPANY - ALL DRIVERS MUST HAVE SAFETY VEST, STEEL TOE BOOTS, AND EYE & EAR PROTECTION UP ON ARRIVAL TO CASCADES FACILITY.
BEAR ISLAND PAPER COMPANY - NO SMOKING ALLOWED ON SITE
BEAR ISLAND PAPER COMPANY - TRAILER MUST BE LESS THAN 10 YEARS OLD AND HAVE SWING DOORS.
BEAR ISLAND PAPER COMPANY - DRIVERS NEED TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS.
BEAR ISLAND PAPER COMPANY - RECVN MON-THUR 7AM-10PM FRI 7AM-7PM

Conor Smith

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
83922971

Ship-to party: 401949
WELCH PACKAGING GROUP
1130 HERMAN ST
ELKHART IN 46516-9048
USA

Information
Shipping date 2024-05-07
Our order number (Date) 2115593 (2024-03-27)
Customer PO number (Date) E1828-1 (2024-03-27)
Incoterm DDP ELKHART
Total gross weight 44,555 LB
Total net weight 44,555 LB

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

Shipping information

Trailer no. 242130
Shipment no. 22580212
Load no. 79606783
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2024-05-02 00:00
Receiver phone 574 295-2460

Origin of shipment

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

Delivery instructions

Receiving hours : MON to FRI 7am to 2:30pm
Delivery Appointment Required via Opendock
IF short term , please reach wassonce@welchpkg.com

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	LBRA2000-010-00127	LINER XP 146 2362X147X4	LB146NRXP	44,555 LB	44,555 LB
	THICKNESS IMP	8.0 P			
	BASIS WEIGHT IMP	30.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	93 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 7				
	EB1E57021B	MILEAGE 27,136 Foot		6,343 LB	6,343 LB
	EB1E57025B	MILEAGE 26,086 Foot		6,146 LB	6,146 LB
	EB1E57022B	MILEAGE 26,834 Foot		6,349 LB	6,349 LB
	EB1E57022Z	MILEAGE 26,834 Foot		6,453 LB	6,453 LB
	EB1E57023B	MILEAGE 27,047 Foot		6,360 LB	6,360 LB
	EB1E57024B	MILEAGE 27,037 Foot		6,367 LB	6,367 LB
	EB1E47151B	MILEAGE 27,785 Foot		6,537 LB	6,537 LB
		188,759 Foot			
TOTAL Total number of batches: 7 Total number of rolls: 7				44,555 LB	44,555 LB



CASCADES CONTAINERBOARD PACKAGING
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4001 PACKARD ROAD
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Door 3

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		ROLL DIAMETER IMP 58 inch			
		CORE DIAMETER IMP 4 inch			
		WIDTH IMP 93 inch			
		FSC Recycled 100% NC-COC -000747			
		SFI 100% Recycled Content PBN-SFI/COC-038591			
		Number of batches: 7			
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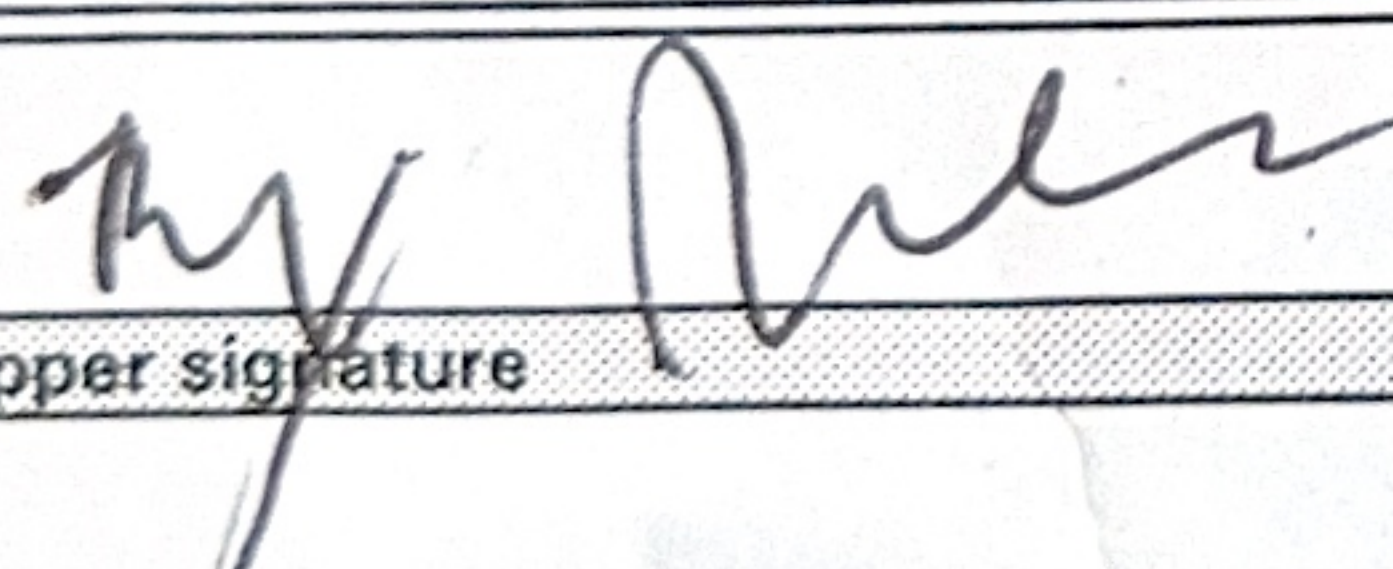
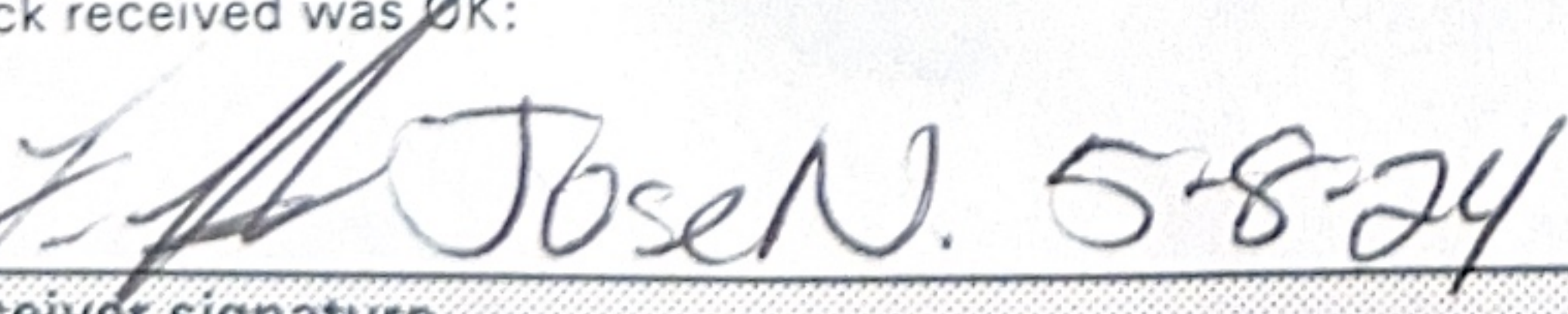
Jose W
5-8-24



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4001 PACKARD ROAD
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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	
Trucker signature	
Stock received was OK:	
Receiver signature	 Jose N. 5-8-24

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

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