

**Bill to:**

VISIBLE SCM
1545 S 4800 W,
Salt Lake City,
UT,
84116

Invoice Date: 05/09/2024

Invoice #: 2900602

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		300 LOWER WARREN STREET Queensbury, NY 12804 - 11540 HOPEWELL ROAD Hagerstown, MD 21740			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



MAERSK

Visible SCM DBA Maersk ECL
Rate Confirmation
LOAD ID: 2900602

Shipper PREGIS CORPORATION 300 LOWER WARREN STREET Queensbury, NY 12804 Phone: (518) 480-2542 Fax: n/a Contact: gflshipping@pregis.com Email: gflshipping@pregis.com Notes: Pickup 5/8 @ 1400	Consignee DC RETAIL HAGERSTOWN RDC 11540 HOPEWELL ROAD Hagerstown, MD 21740 Phone: (240) 500-3262 Fax: n/a Contact: N/A Email: Danise.Butts@Staples.com Notes: Del appt confirmed ** Thu, 5/9/2024 08:00 AM - 08:30 AM (EDT) ** CNF #13056934
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Bill To 3RD PARTY BILL FREIGHT PREPAID TO: Visible SCM DBA Maersk ECL 5160 Wiley Post Way , Salt Lake City, UT 84116	Carrier ZIGI FREIGHT INC dba ROYAL3 INC Address: 6850 W 63RD STREET Phone: 6304857370 Fax: 6304856980 Contact: Kelly MC#: 944686 Dot#: 2828543
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SPECIAL INSTRUCTIONS: Due to the increasing number of appointment misses we've been experiencing on the Staples account, we have been asked to implement a penalty system. Here are the presented late fines: Late to pick up - \$100.00 fine Late to delivery - \$100.00 fine Three or more missed appointments in one load - \$150.00 fine per miss Failure to track via 4Kites or Macropoint - \$150.00 fine per day If the driver is late to any of the appointments, we will then send an updated rate con with the late fines added and ask you to send us back the updated rate con signed./

Transportation Mode: Equipment Required: Van Services: Fuel Surcharge	<u>Shipping Units</u>	<u>HM*</u>	<u>Kinds of Packaging, Description of Articles Special Marks and Exceptions</u>	<u>WEIGHT</u>
	104 Pieces		CWR136_01 - FAK , NMFC:	2341.00 LB
	104 Pieces on 26 pallet(s)			Miles: 415.26
				Total Weight: 2341.00

Billing Information	
Reference 2900602 (Load ID) 2097129 (Shipper Number) N/A (Pickup Number) (BOL Number) CWR136_01 (PO Reference) 1 (Driver Type)	Total Miles 415.26
Carrier Charges: Shipping Charges \$900.00 Fuel Surcharge \$0.00 Total: \$900.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
PREGIS CORPORATION 300 LOWER WARREN STREET Queensbury, NY 12804 (518) 480-2542 Pickup 5/8 @ 1400	Date: Wednesday, May 8, 2024 2:00 PM - Wednesday, May 8, 2024 2:00 PM FCFS

Stop 2 Drop	
Customer	
DC RETAIL HAGERSTOWN RDC 11540 HOPEWELL ROAD Hagerstown, MD 21740 (240) 500-3262 Del appt confirmed ** Thu, 5/9/2024 08:00 AM - 08:30 AM (EDT) ** CNF #13056934	Date: Thursday, May 9, 2024 8:00 AM - Thursday, May 9, 2024 8:30 AM FCFS

1. Visible SCMLogistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Visible SCMLogistics directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Visible SCMLogistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
3a. Via email, send to ecl.audit.ut@maersk.com
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Visible SCMLogistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Visible SCM Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Visible SCMLogistics.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Visible SCM Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Visible SCM Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Visible SCM Logistics's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Tuesday, May 7, 2024.

Accepted: 

Load #: 2900602

Date: _____

Pregis Innovative Pkg LLC, Straight Bill of Lading-Original-Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER	CONSIGNEE	DATE	05/08/2024
Pregis Glens Falls Plant 300 LOWER WARREN STREET QUEENSBURY NY 12804 Telephone No.: (518)480-2600	STAPLES-HAGERSTOWN #994 DC 11540 HOPEWELL RD HAGERSTOWN MD 21740	BOL#	632136-0001
		CARR	MAERSK FREIGHT
		TRLR#	W9704
		SEAL#	3178640
		PRO#	
		Freight Terms	COL Freight Collect
		Vents Reqd	NO

NO. PKGS.	HZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in LBs	CLASS	Subject to section 7 of conditions of applicable of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. per <u>PM</u> (Signature of Consignor)
104		BUBBLE WRAP (BUBBLE PAK) < 2LB PER CU FT-149260SUB1	2,340	400	
		Pregis Order# Customer Po# Consignee Po# 1082744 CWR136			
104			2,340		

Notes:

SHIPPERS CERTIFICATION:
This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shippers Signature Kate 12 5/8/2024

POLYETHYLENE FOAM SAFETY PRECAUTIONS FOR TRUCKERS

Polyethylene foam is a Non Regulated Material per the D.O.T but may contain residual blowing agent. The Blowing agent can be released. If an ignition source is present, the released blowing agent can be flammable. By following the simple guidelines below, you can safely transport polyethylene foam.

1. Any trailer vents should be left open
2. When opening doors and/or unloading polyethylene foam, extinguish all sources of possible ignition such as cigarettes, matches and lighters.
3. Never use a lighter and/or other ignition source to see inside a trailer which may contain foam.
4. Allow air circulation into the trailer for ten minutes after opening door before foam is unloaded.

I have read and understand the above safety precautions for the shipment of polyethylene foam.

Driver Name

Driver Sign Date Carrier

2. Carrier Copy

Pregis Innovative Pkg LLC, Straight Bill of Lading-Original-Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER	CONSIGNEE	DATE	BOL#	CARR	TRLR#	SEAL#	PRO#	Freight Terms	Vents Req'd
Pregis Glens Falls Plant 300 LOWER WARREN STREET QUEENSBURY NY 12804 Telephone No.: (518)480-2600	STAPLES-HAGERSTOWN #994 DC 11540 HOPEWELL RD HAGERSTOWN MD 21740	05/08/2024	632136-0001	MAERSK FREIGHT	W9704	3178640		COL Freight Collect	NO

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Notes:

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per LM
(Signature of Consignor)

RECEIVED BY STAPLES #994

TOTAL CARTONS			
TOTAL REC'D	OVER	SHORT	DAMAGED
104			

DATE: 5/8/24

PO: CWR136 PACKING SLIP? (Y) N

APPT#: 223810 DROP Y (N)

REC'D BY: Mike Godwin

CARRIER ARRIVAL TIME: 8:17

TIME OUT: 9:20

DRIVER SIGN: _____

SUBJECT TO INSPECTION

SHIPPER'S CERTIFICATION:

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Shippers Signature

Kate 12 5/8/2024

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2. Carrier Copy