



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

Invoice Date: 05/10/2024  
Invoice #: 0521004  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		10026 OLD RIDGE ROAD-SR 738, ASHLAND, VA 23005 - 28812 PHILLIPS ST, ELKHART, IN 46514			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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

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Phone 540-898-0045      540-898-1346      Fax 540-898-0192

0521004

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 05/09/2024

**Contact:** ANA  
**Phone:**  
**Fax:**

<b>Order</b>	<b>Order:</b> 0521004	<b>Commodity:</b> PAPER PRODUCT
	<b>Miles:</b> 676.0	<b>Weight:</b> 42947.80
	<b>Temp:</b>	<b>Trailer:</b>
	<b>BOL:</b> DN83933544	<b>Reference:</b> 79788721
	<b>Phone</b> 540-898-1346	<b>Contact:</b> BROKERAGE DISPATCH

<b>PU 1</b>	<b>Name:</b> BEAR ISLAND PAPER COMPANY	<b>Date:</b> 05/09/2024 1700
	<b>Address:</b> 10026 OLD RIDGE ROAD-SR 738	05/09/2024 1700
	ASHLAND VA 23005	
	<b>Phone:</b>	<b>Driver Load:</b> N

Reference number: PO 0022587863

<b>SO 2</b>	<b>Name:</b> CCP DC EQ LOGISTICS	<b>Date:</b> 05/10/2024 0800
	<b>Address:</b> 28812 PHILLIPS ST	05/10/2024 1500
	ELKHART IN 46514	
	<b>Phone:</b>	<b>Driver Load:</b> N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00

**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 - TRAILERS MUST BE LESS THAN 10 YEARS OLD WITH SWING DOORS  
BEAR ISLAND PAPER COMPANY - NO SMOKING ALLOWED ON SITE  
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

**Agreement**      Please sign and fax back to      **Bart Weil**

**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

## Stock Transfer Bill of Lading 83933544

Ship-to party: 7800  
CCP DC EQ LOGISTICS  
28812 PHILLIPS ST  
ELKHART IN 46514-1241  
USA

Information  
Shipping date 2024-05-09  
PO number (Date) 4501167436 (2024-05-06)  
Incoterm DDP CONSIGNEE  
Total gross weight 39,308 LB  
Total net weight 39,308 LB

Bill-to party:

### Shipping information

Trailer no. 244738  
Shipment no. 22587863  
Load no. 79788721  
Shipping condition Truck FTL Prepaid  
Carrier 122394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 134501 - M2 LOGISTICS INC SUPPLY C

Planned delivery date 2024-05-09 00:00  
Receiver phone 574 262-9525

### Origin of shipment

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

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	MBRA1090-001-00483	MEDIUM R 112 2486X147X4		39,308 LB	39,308 LB
	THICKNESS IMP	7.0 P			
	BASIS WEIGHT IMP	23.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	97 7/8 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 6				
	EB1E59083A	MILEAGE 33,881 Foot		6,563 LB	6,563 LB
	EB1E59084A	MILEAGE 33,934 Foot		6,572 LB	6,572 LB
	EB1E59084Z	MILEAGE 33,934 Foot		6,669 LB	6,669 LB
	EB1E59085Z	MILEAGE 31,719 Foot		6,294 LB	6,294 LB
	EB1E59083Z	MILEAGE 33,881 Foot		6,660 LB	6,660 LB
	EB1E59082A	MILEAGE 33,921 Foot		6,550 LB	6,550 LB
		201,270 Foot			
TOTAL	Total number of batches: 6	Total number of rolls: 6		39,308 LB	39,308 LB

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

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





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NIAGARA FALLS NY 14303-2297  
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