

**Bill to:**

Bennet International Logistics, LLC
PO BOX 569,
McDonough,
GA,
30253

Invoice Date: 06/03/2024

Invoice #: 8933373

Terms: NET 30

Due Date: 07/03/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/01/2024 | | 28270 US-80, Demopolis, AL 36732, USA - 12821 Schaefer Hwy, Detroit, MI 48227, USA | | | |
| | | | 1 | \$1,550.00 | \$1,550.00 |

| TOTAL |
|------------|
| \$1,550.00 |

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

RATE CONFIRMATION SHEET

Bennett Load: 8933373



PO Box 569 McDonough, GA 30253

Dispatcher STEPHEN JAKSE
Local Ph#: (678)567-0383
Email: GAH@BENNETTIG.COM
BOL: 11237968

Date: 30-May-2024
FAX: (877)251-8541

| Carrier # | Carrier Name | Carrier Ph | Driver Name | Driver Ph | Carrier Pay |
|---------------|--------------|----------------|-------------|---------------|-------------|
| 877053 | BRZ | (708)303-5150 | LOUIE | (808)381-0876 | \$1,550.00 |
| Carrier Email | | PHIL@RTBRZ.COM | | | |

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: BOARD Equipment: 53' VAN
Pcs: 30 Weight: 41950 Length: 53 ft Width: 8 ft Height: 8 ft B/H:

Origin

| | | | |
|--------------------|------------|----------------------------|-------|
| WESTROCK | Load Date: | 31-May-2024 to 31-May-2024 | Pcs 0 |
| 28270 US HWY 80W | Load Time: | 0800 to 2359 | Wt: 0 |
| DEMOPOLIS AL 36732 | Appt?: N | Ref#: | |

Destination

| | | | |
|------------------|----------------|----------------------------|-------|
| AJM | Delivery Date: | 03-Jun-2024 to 03-Jun-2024 | Pcs 0 |
| 13600 FULLERTON | Delivery Time: | 0700 to 0700 | Wt: 0 |
| DETROIT MI 48227 | Appt?: N | Ref#: | |

Carrier Notes

- PU#GS329789
- F12294

Driver Name: Louie Cell #: 808-381-0876 Truck #: 829 Trailer #: w97032
Carrier Initials: CS

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (678)567-0383. Emergency After Hours Contact: 770-289-2157

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 8933373

CARRIER PRINTED NAME: Conor Smith

CARRIER Riki Transportation INC dba BRZ

CARRIER SIGNATURE: Conor Smith

DATE: 05-30-2024

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com



BILL OF LADING

Date: 06/01/2024
Page 1 of 2

| | | |
|--|-------------------------------|---|
| SHIP FROM | | Bill of Lading Number: 3600GS329789 |
| WESTROCK Highway 80 West Demopolis, AL 36732 | | CARRIER NAME: |
| SID#: GS-GS329789 | FOB: <input type="checkbox"/> | Trailer number: W97032 |
| SHIP TO | | Seal number(s): 496284 |
| AJM - FULLERTON WAREHOUSE 13600 FULLERTON DETROIT, MI 48227 | | SCAC/Pro: BGME |
| CID#: AJMFULDEMI | FOB: <input type="checkbox"/> | Route: |
| THIRD PARTY FREIGHT CHARGES BILL TO | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| WestRock Company C/O Cass Info Systems P.O. Box 67 St. Louis, MO 63166-0067 | | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> |
| | | <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading |

SPECIAL INSTRUCTIONS: ***SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS***

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 294333-02 / 11171173 | 12 | 41,164 | | 18,671 kg; Destination |

GRAND TOTAL 12 41,164

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2(e) of NMFC Item 300)</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 12 | ROL | 12 | roll | 41,164 | | PULPBOARD | | |

12 12 41,164 GRAND TOTAL

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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets tied to contain
-
- ☐
- By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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



SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3600GS29789

Date: 06/01/2024

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SPECIAL INSTRUCTIONS

Additional Instructions:

PART # BC18500

Marks for Order: 294333
BC18500

Call for delivery appointment: 313-272-2002



BILL OF LADING

Date: 06/01/2024
Page 1 of 2

SHIP FROM

WESTROCK
Highway 80 West
Demopolis, AL 36732

SID#: GS-GS329789

FOB: ☐

SHIP TO

AJM - FULLERTON WAREHOUSE
13600 FULLERTON
DETROIT, MI 48227

CID#: AJMFULDEMI

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

WestRockCompany
C/O Cass Info Systems
P.O. Box 67
St. Louis, MO 63166-0067

Bill of Lading Number: 3600GS329789

CARRIER NAME:

Trailer number: W97032
Seal number(s): 496284,SCAC/Pro: BGME
Route:Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐☐ (check box) Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 294333-02 / 11171173 | 12 | 41,164 | | 18,671 kg; Destination |
| | | | | |
| GRAND TOTAL | 12 | 41,164 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 12 | ROL | 12 | roll | 41,164 | | PULPBOARD | | |

RECEIVED
JUN 03 2024
BY: [Signature]
(12)

12 12 41,164 GRAND TOTAL

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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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



WestRock

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3600GS329789

Date: 06/01/2024

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SPECIAL INSTRUCTIONS

**Additional
Instructions:**

PART # BC18500

Marks for Order: 294333
BC18500

Call for delivery appointment: 313-272-2002