



Bill to:
NEPW LOGISTICS

Invoice Date: 06/04/2024
Invoice #: 198454
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1 DUMP ROAD, Rumford, ME 04276 - 8125 STAYTON DR, Jessup, MD 20794			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Carrier ID: RIKITRANSPORTATION

LOAD NUMBER: 199454

Phone: (708)852-5549

Cargo Ins. Expires: 11/20/2023

E-Mail: bonnie@rtbrz.com

CARRIER NAME: Riki Transportation Inc. dba BRZ

Contact Name: BONNIE

Fax:

Liability Ins. Expires: 11/20/2023

Shipper: RUMFORD MILL

Address: 1 DUMP ROAD

City/St/Zip: Rumford, ME 04276

Phone(s): () -

SCHEDULED PICK UP: 06/03/2024

Time: 12:00 PM

Ref #: 86375002

	Goods	Value	Units	Pieces	Plts	Weight
Pickup	Paper Rolls		0	0.00	0.0	44,000.0
Totals		\$0.00		0.00	0.0	44,000.0

Consignee: CAPITAL EXPRESS & WAREHOUSING

Address: 8125 STAYTON DR

City/St/Zip: Jessup, MD 20794

Phone(s): () -

SCHEDULED DELIVERY: 06/04/2024

Time: 9:00 AM

Ref #: 86375002

	Goods	Value	Units	Pieces	Plts	Weight
Drop	Paper Rolls		0	0.00	0.0	44,000.0
Totals		\$0.00		0.00	0.0	44,000.0

Method	Units	Rate	Amount
FLAT	0.0	\$1,100.00	\$1,100.00
Total Amount Due \$:			\$1,100.00

Special Instructions to driver:

Driver must call Mohamed Sennouni - Dispatcher 207-503-1533 and ask for release number when load is delivered.
Driver is responsible for counting and exceptions must be advised upon delivery.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING.

Note: Signed load confirmation must be attached to your invoice to ensure prompt payment.

Carrier: **Riki Transportation Inc. dba BRZ**

Address: 8225 Leclair Ave

City/St/Zip: Burbank, IL 60459

Phone: (708)852-5549

Fax:

By: _____

Title: _____

Date: 05/31/2024

NEPW Logistics, Inc.

70 Quarry Road

Portland, ME 04103

Phone: (207)503-1533

Fax: () -

By: Mohamed Sennouni

Title: Dispatcher

Date: 05/31/2024

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **ND Paper Inc, RUMFORD ME**, by the Carrier, **NEPW LOGISTICS INC**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: **ND Paper Inc, Rumford Division**
1 DUMP RD
RUMFORD ME 04276

DATE : 06/03/2024
CARRIER: **NEPW LOGISTICS INC**
VEHICLE/CAR NO: **W94924**
SEALS:
ROUTE:
ROUTE CODE:


REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email **FreightAP@us.ndpaper.com**

CONSIGNEE: Capital Express & Warehousing 8125 Stayton Dr Jessup, MD 20794 US	TOTAL WEIGHT CONSIGNEE: 42686 LB/ 19362 KG 40 RL UNCTD PPR, >40<150GM2, >15CM, ROLLS
NOTES: PO: 20031775, Delivery Appt. Required Contact JJanovetx@ovol.us	

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Haz Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
40		RL	UNCTD PPR, >40<150GM2, >15CM, ROLLS				4802.55	42,686	19,362
TOTAL QUANTITY		40 RL	TOTAL WEIGHT 42686 LB/ 19362 KG						
HTS Comm. Code: 4802.55									
HANDMADE PAPER AND PAPERBOARD, UNCOATED, NOV 10% MECH 40-150G/M2 IN ROLLS									

PLEASE INCLUDE BOL # 30007661 ON FREIGHT BILL

<small>* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.</small>		
Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. ND Paper Inc	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding. _____ per _____ or \$ _____, whichever is greater. ND Paper Inc BY _____	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK NEPB By  060324 Carrier Time & Date Tendered 6/3/24 12:53
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. Signature: _____	FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No	The actual gross cargo weight of container/trailer no. W94924 is 42,686 lbs. , as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone Number: _____
US DOT Hazmat Reg. No.: _____		

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, ND Paper Inc, RUMFORD ME, by the Carrier, NEPW LOGISTICS INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 06/03/2024
CARRIER: NEPW LOGISTICS INC
VEHICLE/CAR NO: W94924
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

CONSIGNEE:				TOTAL WEIGHT CONSIGNEE:					
Capital Express & Warehousing 8125 Stayton Dr Jessup, MD 20794 US				42686 LB/ 19362 KG					
NOTES: PO: 20031775, Delivery Appt. Required Contact JJanovetx@ovol.us				40 RL UNCTD PPR, >40 <150GM2, >15CM, ROLLS					
SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT: NONE									
No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz Mat, Proper Shipping Name)	Hed Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
40		RL	UNCTD PPR, >40 <150GM2, >15CM, ROLLS				4802.55	42,686	19,362
TOTAL QUANTITY		40 RL		TOTAL WEIGHT		42686 LB/ 19362 KG			
HTS Comm. Code: 4802.55, HANDMADE PAPER AND PAPERBOARD, UNCOATED, NOV 10% MECH 40-150G/M2 IN ROLLS									
<p><i>Capital exp</i> <i>Vol 4's</i> <i>6.4.24</i></p>									
PLEASE INCLUDE BOL # 30007661 ON FREIGHT BILL									
<p>* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.</p>									
<p>Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.</p> <p>ND Paper Inc</p>			<p>Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater.</p> <p>ND Paper Inc</p> <p>BY _____</p>			<p>The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:</p> <p>NO EXCEPTIONS IF LEFT BLANK</p> <p>NEPB By <i>[Signature]</i> <i>060324</i></p> <p>Carrier Time & Date Tendered 6/3/24 12:53</p>			
<p>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.</p> <p>Signature: _____</p>			<p>FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect</p> <p>Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No</p> <p>US DOT Hazmat Reg. No.: _____</p>			<p>The actual gross cargo weight of container/trailer no. W94924 is 42,686 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.</p> <p>Emergency Response Phone Number: _____</p>			