



**Bill to:**  
SIBLEY TRANSPORTATION INC  
PO BOX 1874,  
Bangor,  
ME,  
04402

Invoice Date: 06/13/2024  
Invoice #: 0044442  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		70 Bennett St., BANGOR, ME 04401 - 402 MAYFIELD DR, MONROE, GA 30655			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**



## **Rate Confirmation Agreement for Sibley Transportation, Inc.**

- The Sibley contracted carrier or broker must never broker assigned shipment. If assigned shipment is brokered to any other provider without the prior approval of Sibley Transportation, then payment to the original carrier/ broker will be forfeited by the originating carrier / broker.
- Sibley must be notified at least 2 hours prior to appointment time if you are going to be late at either the shipper or consignee. Late delivery that differs from the original appointment time, can be assessed up to a \$250.00 late fee. Loads that are late, due to verifiable extreme weather conditions and verifiable mechanical issues will not be assessed a late claim.
- Detention will be denied for FCFS(First come first serve) Facilities. Detention will be denied if late for appointment. Detention starts after 2 hours. Sibley must be notified if detention is approaching the 2 hour mark or detention will be denied. In/Out times MUST be written on the BOL.
- Drivers must provide daily check calls -1 at 0800 and 1 at 1600. Failure to provide this update will result in a \$100.00 fine per event.
- Driver must track when the customer asks to or will be subject to a \$100.00 fee.
- Carrier must report in and out times at all stops within 2 hours of Departure or will result in a fine for each stop missed of \$25.00.
- POD's must be sent to Sibley transportation within 48 hours or subject to a \$50.00 fine per day.
- No open toed shoes allowed, Safety vest are required at all Sibley locations.
- All load bars and/or straps provided by Sibley Transportation are subject to a cost \$100 and \$25 charge respectively, unless agreed upon during load acceptance.
- **BILLING INFORMATION:** Required Documents to get paid: Carrier invoice, Signed rate confirmation, Signed proof of delivery by shipper and consignee, and any receipts for lumpers or pallet charges. By regular mail Sibley Transportation, Inc. P.O. Box 1874 Bangor, ME 04402-1874, Accounting@sibleytransport.com or Fax (207)974-3051.

**Lumper Receipts MUST be signed by consignee to be reimbursed.**

**Sibley Transportation, Inc.**

**P.O. Box 1874**

**Bangor, ME 04402**

**(207) 974-3140**

**[www.sibleytransport.com](http://www.sibleytransport.com)**



Sibley Transportation, Inc.  
P.O. Box 1874  
Bangor, ME 04402-1874  
(207) 974-3140

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### Load Confirmation

0044442

<b>Carrier:</b>	Royal3 Inc Chicago IL 60638	<b>Contact:</b>	Jason Corkovic
<b>Date:</b>	06/11/2024	<b>Phone:</b>	(630) 485-7370 x110
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0044442	<b>Commodity:</b> paper products
	<b>Miles:</b> 1299.0	<b>Weight:</b>
	<b>Temp:</b>	<b>Trailer:</b>
	<b>BOL:</b> 30008305	<b>Reference:</b>

<b>SP 1</b>	<b>Name:</b> Sibley Warehouse PLS	<b>Date:</b> 06/11/2024 1300
	<b>Address:</b> 70 Bennett St.	06/11/2024 1600
	BANGOR ME 04401	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> WALTON PRESS	<b>Date:</b> 06/13/2024 1000
	<b>Address:</b> 402 MAYFIELD DR	06/13/2024 1000
	MONROE GA 30655	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded. Lumper Receipts MUST be signed by consignee to be reimbursed. Restacking and reworking of shifted loads will be at the carriers expense.

Special instructions:

**Please Sign:** *Jason corkovic*

**Driver Name:** Fernando  
**Driver Cell:** 6304857370  
**Driver Email:** jason@royal3inc.com  
**Tractor #:** 740  
**Trailer #:** W94949

(X) Accept

( ) Decline



**Attention:**



ND PAPER

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BOL No. 30008305

**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, SIBLEY TRANSPORTATION 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: 06/08/2024  
CARRIER: SIBLEY TRANSPORTATION INC  
VEHICLE/CAR NO: 54099  
SEALS:  
ROUTE:  
ROUTE CODE:

*Royals*  
*W94949*

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:**

Walton Press  
402 Mayfield Dr  
MONROE, GA 30655  
US

**TOTAL WEIGHT CONSIGNEE:**  
41691 LB/ 18911 KG

17 RL PPR, CLYCTD, <10% MECH, >15CM, <150

GM2, ROLLS

**NOTES:**

PO: 10592790,  
No apt required. Delivery apt is for 2pm on the day of requested delivery

All Deliveries are to be made between the hours of 6am - 8am OR 2pm - 4pm Monday Through Friday, except for holidays for which we are closed.

For delivery questions please email -  
Danny Brown - dbrown@waltonpress.com or

Cindy Loo - cloo@waltonpress.com  
770-267-2596 ext.227  
Cell 770-561-5260

*Pick up*  
*IN : 11:30 AM*  
*Out : 6:30 PM*

**PLEASE INCLUDE BOL # 30008305 ON FREIGHT BILL**

\* 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.

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

SBYM

By: *X*

Carrier Time & Date Tendered: *6/8/24*

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 X Prepaid     Collect

Placards     Yes Placards     Yes  
Required     No Supplied     No

US DOT Hazard Rep. No.:

The actual gross cargo weight of container/trailer no. 54099 is **41,691** 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:



## 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, SIBLEY TRANSPORTATION 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: 06/08/2024 *Royals*  
CARRIER: SIBLEY TRANSPORTATION INC  
VEHICLE/CAR NO: 54099  
SEALS:  
ROUTE: *94949*  
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:

Walton Press  
402 Mayfield Dr  
MONROE, GA 30655  
US

GM2, ROLLS

## NOTES:

PO: 10592790,

No apt required. Delivery apt is for 2pm on the day of requested delivery

*Pick UP**In: 11:30 AM**Out: 6:30 PM**3-4 hour on the place*

## TOTAL WEIGHT CONSIGNEE:

41691 LB/ 18911 KG

17 RL PPR, CLYCTD, &lt;10% MECH, &gt;15CM, &lt;150

All Deliveries are to be made between the hours of 6am - 8am OR 2pm - 4pm Monday Through Friday, except for holidays for which we are closed.

For delivery questions please email -  
Danny Brown - dbrown@waltonpress.com or

Cindy Loo - cloo@waltonpress.com  
770-267-2596 ext.227  
Cell 770-561-5260

*6/13/24**Justo Santana*

## PLEASE INCLUDE BOL # 30008305 ON FREIGHT BILL

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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

SBYM By: *X*Carrier Time & Date Tended: *6/8/24*

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 *X* Prepaid \_\_\_ Collect

Placards \_\_\_ Yes Placards \_\_\_ Yes  
Required \_\_\_ No Supplied \_\_\_ No

US DOT Hazard Reg. No.:

The actual gross cargo weight of container/trailer no. 54099 is 41,691 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:



ND PAPER

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BOL No. 30008305**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, SIBLEY TRANSPORTATION 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 : 06/08/2024  
CARRIER: SIBLEY TRANSPORTATION INC  
VEHICLE/CAR NO: 54099  
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

**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.)
17		RL	PPR,CLYCTD, < 10%MECH, > 15CM, < 150 GM2,ROLLS				4810.13	41,691	18,911
TOTAL QUANTITY		17 RL	TOTAL WEIGHT 41691 LB/ 18911 KG						
HTS Comm. Code: 4810.13									
PPR/PBRD WRING NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS									

**PLEASE INCLUDE BOL # 30008305 ON FREIGHT BILL**

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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 SBYM _____ By: <u>X</u> Carrier Time & Date Tendered: <u>6/8/24</u>
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 <u>X</u> Prepaid <u>  </u> Collect  Placards <u>  </u> Yes Placards <u>  </u> Yes Required <u>  </u> No Supplied <u>  </u> No  US DOT Hazmat Reg. No.: _____	The actual gross cargo weight of container/trailer no. 54099 is 41,691 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: _____