



Bill to:
TAYLOR LOGISTICA, MN
,
Northfield,
MN,
55057

Invoice Date: 06/13/2024
Invoice #: 66707
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		2250 WABASH AVE, SAINT PAUL MN 55114 - 2301 S 21ST, CLINTON IA 52732			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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

TAYLOR LOGISTICS

Since 1992 ~ Northfield, MN

PRO # 66707 Rate Confirmation

FROM	FROM	DATE	TIME
	RANDY ADAMS	06/12/24	09:20:56
FORM	(800) 308-4392 (p)		
	(888) 210-4553 (f)		
TO	TO	ATT	
	BRZ	PHIL VUKOVIC	
PHONE	PHONE	FAX	
	(708) 303-5150		

TAYLOR LOGISTICS, INC.
PLEASE EMAIL INVOICES AND PODS
BROKERAP@TAYLORTRUCKLINE.COM
NORTHFIELD MN 55057-9401

PICK UP			
From Address	ST PAUL MILL BOXBOARD 2250 WABASH AVE	Phone/Contact	
City, State, Zip	SAINT PAUL MN 55114	Ship Date/Time	06/12/24 @ 15:00
Hours		Appt Date/Time	06/12/24 @ 23:00
		Special Inst.	PU # 199434
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					25197263
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
'VAN		CONSUMER GOODS			42200	

FINAL DESTINATION			
Company Address	WAGNER LOGISTICS 2301 S 21ST	Phone Contact	
City, State, Zip	CLINTON IA 52732	Appt Date/Time	06/13/24 14:00 FCFS 7-1400
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	* MUST DELIVER BY 06/13/24 *
		pu # 199434
TOTAL RATE	\$ 600.00	

DRIVERS: CHECK IN AS TAYLOR TRUCK. NOTIFY OF ALL ARRIVALS, DEPARTURES & DELAYS.
CHECK CALLS BY 10AM IF ON A LOAD FOR MORE THAN 24 HRS. POD REQUIRED WITHIN 24HR
TO AVOID A \$25 PER DAY FINE. LUMPER/UNLOADING EXPENSES MUST BE PRE-APPROVED BY
TAYLOR. RECEIPT MUST BE SUBMITTED WITH INVOICE. FINES FOR MISSED APPTS WITHOUT

(Instructions Continue On Next Page)

Carrier Signature Conor Smith

Date 06 / 12 / 2024
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

66707

TAYLOR

LOGISTICS^{UN}

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NORTHFIELD MN 55057-9401

PRO # 66707 Rate Confirmation

FROM	FROM	DATE	TIME
	RANDY ADAMS	06/12/24	09:20:56
FORM	(800) 308-4392 (p)		
	(888) 210-4553 (f)		
CARRIER	TO	ATT	
	BRZ	PHIL VUKOVIC	
PHONE	PHONE	FAX	
	(708) 303-5150		

NOTIFICATION. A MISSED APPT TO A CRANE OR CREW COULD RESULT IN CARRIER CHARGES.
IF LOAD HAS DAMAGE/SHORTAGE/OVERAGE, DRIVER MUST CALL BEFORE LEAVING CUSTOMER.
TRAILER SEALS MUST REMAIN INTACT FOR ENTIRE DURATION OF SHIPMENT AND ONLY BROKE
N BY RECEIVER. FAILURE TO FOLLOW THESE PROCEDURES MAY SUSPEND YOUR RIGHT AS A
CARRIER TO HAUL FOR TAYLOR & WILL MAKE CARRIER RESPONSIBLE FOR ANY CLAIMS

SHIPPING MANIFEST NO.: 199434-1
SHIP FROM: WESTROCK ST. PAUL MILL
2250 WABASH AVENUE
ST. PAUL MN

SHIP TO: WAGNER LOGISTICS (CLINTON)
2000 HARRISON DR
CLINTON IA 52732

DATE: 6/12/2024
TIME: 15:42:44
PAGE: 1
ORDER #: 107899

CHECKED BY: 321200149994
BOL#: TAYLOR TRUCK LINES INC
CARRIER: BRZ-W97032 LOC: 3-5
VEHICLE NO: BRZ-W97032
TRAILER: BRZ-W97032
SEAL(S): 32261585
DRIVER INITIAL: 11261821
BILL TO: WESTROCK 2504 CLINTON FOLDING OTM ID #

ROLLS:

Order-Line#	Customer PO/Itm	Size	Cal	Grade
107899-010	25197263 96742	41 5/16"	.0220	RENEW100 CLASSIC -NEWSBK

Stock #	Gross Lbs	Tare	Net Lbs	Bswt	Lnft	Msf
WRB14F-103411	3,870		3,870	89.94	12,500	43.0339
WRB14F-103511	3,846		3,846	89.72	12,450	42.8617
WRB14F-103611	3,843		3,843	89.47	12,477	42.9547
WRB14F-103711	3,845		3,845	89.35	12,500	43.0339
WRB14F-103811	3,793		3,793	89.33	12,335	42.4658
WRB14F-103911	3,791		3,791	89.12	12,355	42.5347
WRB14F-104111	3,807		3,807	89.75	12,322	42.4211
WRB14F-104511	3,847		3,847	89.80	12,444	42.8411
WRB14F-110511	3,868		3,868	89.18	12,598	43.3712
WRB14F-110611	3,903		3,903	89.56	12,659	43.5812
WRB14F-110711	3,891		3,891	89.42	12,641	43.5193
Totals: 11 Rolls	42,304		42,304		137,281	472.6186

Manifest 11 Units	42,304
Totals:	472.6186

PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://FEEDBACK.WESTROCK.COM) TO PROVIDE YOUR FEEDBACK.



BILL OF LADING

DATE: 06/12/2024

PAGE: 1 of 1

SHIP FROM

WESTROCK ST. PAUL MILL
2250 WABASH AVENUE
ST. PAUL, MN 55114

SID#: 199434-1 OTM ID#: 11261821

SHIP TO

WAGNER LOGISTICS (CLINTON)
2000 HARRISON DR
CLINTON IA 52732

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

BOL #:

321200149994



321200149994

CARRIER: TAYLOR TRUCK LINES INC
31485 NORTHFIELD BLVD
NORTHFIELD, MN. 55057
817-876-9250
MIKE MULLANY

VEH #: BRZ-W97032 SEALS: 32261585

SCAC / PRO: TTLQ

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill☐ MASTER BILL OF LADING
(If checked) (With Attached Underlying BOLs)**SPECIAL INSTRUCTIONS:** BILLABLE STOPS: 1

CONTACT: TANLEY SHERIDAN-MEINSMA

CLINTON.SCHEDULER@WAGNERLOGISTICS.COM & TANLEY.SHERIDAN@WAGNERLOGISTICS.COM

APPOINTMENT NEEDED

ROLL STOCK DELIVERY APPOINTMENTS WILL BE MADE FROM 0700 TO 1400 - AFTER 1400

APPOINTMENT EMAILS WILL BE ANSWERED THE FOLLOWING MORNING

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
107899-10 / 25197263	11	42,304		41 5/16" .0220 RENEW100 CLASSIC -NEW (wind in) TIME IN 8:00 AM TIME OUT 9:10 DATE: 6-13-24
GRAND TOTAL	11	42,304		

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 to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
11	ROLLS	11	ROLLS	42,304	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PULPBOARD OR FIBERBOARD		
11		11		42,304		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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://feedback.westrock.com) TO PROVIDE YOUR FEEDBACK.

SHIP3212S2 06/12/2024

15:42:49

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