



**Bill to:**  
SOMERSET LOGISTICS  
2146 n Thompson Lane,  
Murfreesboro,  
TN,  
37129

Invoice Date: 06/21/2024  
Invoice #: 785520  
Terms: NET 30  
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		357 Avenue C, Williston, VT 05495, USA - 53 Industrial Pkwy, Syracuse, NY 13204, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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**

Please have  
driver call for  
dispatch.

(870) 715-9266

MC # 376967

**LOAD No. ARC785520**  
**SOMERSET LOGISTICS**  
2146 N. THOMPSON LANE  
MURFREESBORO, TN 37129-6025

Confirmation must  
be signed & returned  
before driver can  
be dispatched.  
Thank you!

FAX: (417) 553-7950

Carrier: ROYAL 3, INC.

Contact:

Address: CHICAGO, IL 60638

Fax / Phone: (630) 485-6980 (630) 485-7370

Authority / Insurance On File?: Yes ☒ No ☐

DOT #: 2828543

MC #: MC944686

**LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP**

<b>UNITS</b>	0.00	<b>RATE/UNIT</b>		<b>COST/FLAT RATE</b>	\$700.00
<b>PRODUCT</b>	Baled Clean		<b>P.O. #</b>	11267162	
<b>EQUIPMENT</b>	Van		<b>B/L #</b>		
<b>QUANTITY</b>	Full		<b>WEIGHT</b>	44,000	
<b>DRIVER</b>		<b>TRUCK #</b>		<b>TRAILER #</b>	<b>Total</b> \$700.00
<b>INITIAL PICK UP</b>			<b>FINAL DESTINATION</b>		
<b>DATE:</b>	06/20/2024		<b>TIME:</b>	0730-1500 FCFS	
<b>FROM:</b>	CASELLA RECYCLING- 357 AVE C WILLISTON, VT 05495		<b>TO:</b>	WESTROCK 4080 SOLVAY 53 INDUSTRIAL DR SYRACUSE, NY 13204	
<b>CONTACT:</b>			<b>CONTACT:</b>		
<b>PU #:</b>	5529274		<b>DEL #:</b>		
<b>PHONE:</b>	( ) -		<b>PHONE:</b>	( ) -	
<b>PICKUP NOTE:</b>	Must be 53 ft dry van clean newer trailer. Driver or dispatch must call or email 1 hour to 1 hour 30 minutes if not docked or signs of delay at the shipper or receiver. Detention will only be approved if we are given opportunity to help the driver with the delay. If we are notified of detention at the 2 hour mark the customer will not approve. Macro tracking required. Thank you.		<b>DELIVERY NOTE:</b>	Please send invoices to Invoices@somersetlogistics.com ON TIME GUARANTEE FOR DELIVERY!*NO CALL NO SHOW=PENALTY!***** Check calls will be made prior to the delivery of this load. Thank you!	
<b>NO ADDITIONAL STOP(S)</b>					
<b>Stop #</b>	<b>Contact / Phone</b>	<b>Name / Location</b>	<b>Stop Notes</b>		
<b>Date:</b>	<b>Time:</b>	NONE			

**BROKER SIGNATURE:** JOSH RACKLEY, SOMERSET LOGISTICS

**CARRIER SIGNATURE:** \_\_\_\_\_

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

**Thank you for using SOMERSET LOGISTICS!**

**For payment, please email all documents to Invoices@SomersetLogistics.com**

**www.somersetlogistics.com Date: 06/20/2024 Time: 10:01:34 Page 1**

02-09-22

ap827573z

Casella Recycling- Chittenden

357 AVENUE C  
WILLISTON VT 05495

Ticket: 827573

Date: 6/20/2024

Time: 13:03:59 - 15:24:26

Customer: 2326959/SOLVAY

Truck: 769

Truck Type: TR/TRACTOR TRAILER

License: OUTBOUND

Destination: SOLVAY/Solvay Paperboard

Manifest: 5529274

P.O.: P1177715

D.O.: 256608

Comment: ROYAL 3

Gross: 75600 L Out Scale 1

Tare: 32720 L In Scale 1

Net: 42880 L

Tons: 21.44

Materials & Services

Origin: CSWD/CHITTENDEN SOLID WASTE

Material: OCC/OCC BALED OUTBOUND

Quantity: 21.44 Ton

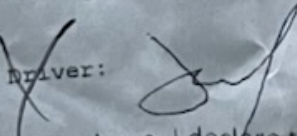
Rate: \$127.50/T

Amount: \$ 2,733.60

Total Taxes: \$ 0.00

Total Amount: \$ 2733.60

Weighmaster: JTRUAX

Driver: 

By signing above, I declare that I did NOT  
deposit any PROHIBITED WASTES



CARRIER

09118

Royal 3

769

TRAILER #

W 94942

Date:

6/20/24

TRUCK #

SHIPPER

Casella Recycling  
357 Avenue C  
Williston, VT 05495

Consignee

Whishock CP LLC

ORIGIN:

QUANTITY

BALES

DESCRIPTION

GROSS

TARE

NET

TONS

25

OCC

REFERENCE #

5529274

75,600

32,780

42,880

21.44

WORK ORDER #

256608

PLATE #

PH77715

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

COMMENTS

X

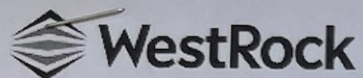
61 12024

SHIPPER'S SIGNATURE SUBJECT TO SECTION 7 OF B/L

COMBINED STRAIGHT BILL OF LADING AND/OR FREIGHT BILL RECEIVED, subject to the classification and tariffs in effect on the date of the issued of this Bill of Lading

P.U.C. & I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN (7) DAYS





# Scale Ticket

**Solvay Mill**

53 Industrial Drive  
Syracuse NY, 13204  
USA

Phone (315) 484-9050  
Fax 315-484-9576

**Ticket** 5529274  
**Release #** 5529274  
**Bill of Lading** 09118  
**Load** Live  
**Operator** triggall

**Warehouse** 03

<b>Carrier</b>	SOMERSET LOGISTICS LLC	<b>Trailer</b>	SMEL/W94942
<b>Supplier</b>	CASELLA RECYCLING	<b>Supply Point</b>	CASELLA RECYCLING- CHITTENDEN - WILLISTON, VT
<b>Commodity</b>	OCC	<b>Quality</b>	OCC, C Fair
<b>Unit Count</b>	36	<b>Pickup Date</b>	06/20/2024

<b>Gross</b>	75,060.00	<b>Scale In</b>	06/21/2024 5:11 AM
<b>Tare</b>	32,320.00	<b>Release</b>	06/21/2024 9:53 AM
<b>Load Net</b>	42,740.00	<b>Scale Out</b>	06/21/2024 10:46 AM
	<b>Load Tons</b> 21.37		

**IMPORTANT NOTICE:** ALL PURCHASES ARE SUBJECT TO THE "ROCKTENN TERMS AND CONDITIONS OF PURCHASE" THAT ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT LOCATED AT [WWW.ROCKTENN.COM/PURCHASETERMS](http://WWW.ROCKTENN.COM/PURCHASETERMS). THESE ARE THE ONLY GENERAL TERMS THAT APPLY TO THIS TRANSACTION.



FREIGHTLINER

09118

CARRIER

769

TRAILER #

W 94942 6/20/24

Date:

Consignee

Casella Recycling  
357 Avenue C  
Williston, VT 05495

Whitlock CP LLC

ORIGIN:

QUANTITY

DESCRIPTION

GROSS

TARE

NET

TONS

BALES

404P 86P 208

25

000

75,600

32,700

42,880

21.44

REFERENCE #

5829274

WORK ORDER #

256608

PLATE #

R1177715

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

COMMENTS

X

SHIPPER'S SIGNATURE SUBJECT TO SECTION 7 OF B/L

6 / 20

COMBINED STRAIGHT BILL OF LADING AND/OR FREIGHT BILL RECEIVED, subject to the classification and tariffs in effect on the date of the issued of this Bill of Lading

P.U.C. & I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN (7) DAYS