

#### Bill to:

,

Amstrong Transportation Group

- ,
- ,

Invoice Date: 06/28/2024 Invoice #: #2929356-1 Terms: NET 30 Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
06/26/2024		10206 Old Ridge Rd, Ashland, VA, 23005 - 40 North Wacker Dr, Hartford, WI, 53027			
			1	\$1,700.00	\$1,700.00

### TOTAL

\$1,700.00

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



#### FOR LOAD INFORMATION:

David Moyers Phone: 980-202-1411 Email: H2L@armstrongtransport.com Carrier Rate Confirmation Load #2929356-1

Rate: \$1,700.00 USD Generated: 6/26/2024, 12:09:43 PM

BRZ MC: 086875	5   DOT: 3119062	INVOICE INSTRUCTIONS
Attn: JIM Phone: 708-303-5150 Email: jim@rtbrz.com		Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days. Email: ap@armstrongtransport.com
Mode: Full TruckLoad Equipment: V, Van Product: PAPER PALLETS Temperature: Driver: Truck #: Truck #:		QuickPay: guickpay@armstrongtransport.com   Mail: 1120 S Tryon Street, Suite 500   Charlotte, NC 28203   All invoices submitted via email and mail will be paid in net 31-day terms.   Any invoice submitted for QuickPay will be processed in 1-2 business days.   Please reference the Armstrong load number (#2929356-1) on your invoice.   Advances: EFS checks will be charged the larger of \$5 or
RATE DETAILS		4%. Check Payment Status
Line Haul	USD \$1,700.00	Online: https://www.atgfr8.com/CarrierPortal
Total:	USD \$1,700.00	Email: payments@armstrongtransport.com
SPECIAL INSTRUCTIONS:		General load questions: H2L@armstrongtransport.com
		CORPORATE INFORMATION
TRAILER MUST BE LESS THAN 10 YEARS OLD AND SWING DOORS CLOSED TOE SHOES, S SAFETIY GLASSES REQUIRED OUTSIDE THE TRUCK. NO SMOKING ON PROPERTY. 10 MPH PETS ALLOWED ON SITE BUT NEED TO STAY IN TRUCK. DRIVERS NEED TO CHECK INTO T AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS. WEIGHT IS APPROX. ON ALL LOADS. SCALE UP TO 45K.	I IS THE SPEED LIMIT.	****For specific information about this load, please contact (David Moyers) at (H2L@armstrongtransport.com and 980-202-1411)**** Armstrong Transport Group MC: 555609 P: 877-240-1181
MUST NOTIFY 1.5HRS INTO PU OR DELIVERY IF GOING INTO DELAY. CANNOT APPROVE DI NOTIFICATIONS.	ELAY W/OUT	carriers@armstrongtransport.com www.armstrongtransport.com
STOPS		
Stop Location Time Items		Net Weight Pick/Drop #

6/26/2024 Pickup	CASCADES BEAR ISLAND 10026 Old Ridge Rd Ashland, VA, 23005	NOON	• 11 Pallets (Finished Paper Rolls)	42643.00lbs	0022621274 / DN83979114
GLASSES RE SMOKING ON LIMIT. PETS A STAY IN TRUC THE SCALE H OFFICE FOR	CLOSED TOE SHOES, SAFETY VEST QUIRED OUTSIDE THE TRUCK. NO PROPERTY. 10 MPH IS THE SPEED LLOWED ON SITE BUT NEED TO CK. DRIVERS NEED TO CHECK INTO OUSE AND AGAIN IN THE SHIPPING ALL OUTBOUND LOADS. ST BE LESS THAN 10 YEARS OLD AN SS	i			
6/28/2024 Dropoff	<b>MENASHA</b> 400 N Wacker Dr Hartford, WI, 53027	1000a	• 11 Pallets (Finished Paper Rolls)	42643.00lbs	
Instructions:	DRIVERS ARE NOT TO REMOVE SE/	AL			

Jim Dujanovic

Carrier Signature

305-833-4849

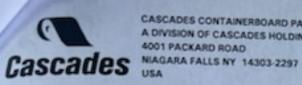
Driver Phone #

Brz Carrier Name David Moyers

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.



### Consignment Fill up

06-26 21.06 23

Item	Material Batch	Description		Cust. material no.	Tot. quantity		eight
	Number of batches: 1	int PBN-SFI/COC-038591			Quantity	Net we	sight
	EB1E6N232Z		MILEAGE 32,162 Foot 32,162 Foot		3,807 LB	3,807	LB
TOTA	L Total number of batche	es: 11 Total number of ro	olls: 11	CONTRACTOR OF THE REAL PROPERTY.	42,771 LB	42,771	LB

All claims must be made within 5 working days following receipt of this slip on the past due account.	All return of goods must be authorized by our head office. 1-1/2 % interest	(18% annually)

Alle Chen			
hipper algebrar	Arrival hour	Departure hour	
0-0-0		Ma	
rucker signature	A CONTRACTOR OF THE OWNER		_
took received was OK:			
	Arrival hour	Departure hour	
		Customer	-

<ECP> <500>



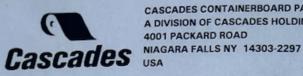
## Consignment Fill up 83979114

Ship-to party: 401030 MENASHA HARTFORD WACKER DRIVE LOGISTICS & WAREHOUSE 400 NORTH WACKER HARTFORD WI 53027 USA		Information Shipping date Our order number (Date) Customer PO number (Date) Incoterm Total gross weight	DDP HARTFORD 42,771 LB	
Bill-to party: 1003 MENASHA PACKAG 1645 BERGSTROM I NEENAH WI 54956 USA	ING CO LLC	Total net weight	42,771 LB	
Shipping information Trailer no. Shipment no. Load no. Shipping condition	97041 22621274 80672531 Truck FTL Prepaid	Planned delivery date Receiver phone	2024-07-09 00:00 262 673-5880	
Carrier Subcontract carrier	122394 - RYDER CARRIER MAN 134501 - M2 LOGISTICS INC SU	AGEMENT IPPLY C		
Origin of shipment CASCADES EC - BEAR ISL	AND, 10026 OLD RIDGE RD, ASHLAN	D. VA. US	Contrast Contrasticiones Victoria Andrea	

### **Delivery instructions**

No High Cube. Seals must be placed on each load and kept intact until the delivery location removes it. Prefers not to receive rolls by railcars.

Item	Material Batch	Description	Cust. material no.	Tot. quantit Quantit	y Tot. net w	_
10	MBRA1090-001-00367	MEDIUM R 112 1419X147X4	MB0230CRXX	22.465 L		
	THICKNESS IMP BASIS WEIGHT IMP ROLL DIAMETER IMP CORE DIAMETER IMP WIDTH IMP	7.0 P 23.00 LMF 58 inch 4 inch 55 7/8 inch	moussenaa	22,405 0	0 22,465	
	FSC Recycled 100% NC-COC -					
	SFI 100% Recycled Content P					
	Number of batches: 6	-DH-SHULOC-030591				
	EB1E6N102B	MILEAGE 34,547 F				
	EB1E6N1038			3,754 LI		_
	EB1E6N0948	MILEAGE 34,239 F		3.770 L8		
	EB1E6NO95B	MILEAGE 34,547 F		3,772 L8	3,772	LB
	EB1E6N0938	MILEAGE 33,839 F		3,642 LB	3,642	LB
	EB1E6N1018	MILEAGE 35,105 F		3,759 LB	3,759	LB
	EDIEDNICID	MILEAGE 34,383 F 206,660 Fe		3,768 LB	3.768	LB
20	MBRA1090-001-00410	MEDIUM R 112 1597X147X4	MB0230CRXX	16.499 LB	16,499	IB
	THICKNESS IMP	7.0 P		10,455		-
	BASIS WEIGHT IMP	23.00 LMF				
	ROLL DIAMETER IMP CORE DIAMETER IMP	58 Inch				
	WIDTH IMP	4 inch 62 7/8 inch				
	FSC Recycled 100% NC-COC 4					
	SFI 100% Recycled Content P					
	Number of batches: 4	an an acade a a a a a				
	EB1E6N215A	MILEAGE 33.054 Fe			4,074	
	EB1E6N232A	MILEAGE 33,004 P		4,074 LB		LB
	EB1E6N213A	MILEAGE 33,691 Fc		3,988 LB		LB
	EB1E6N214A	MILEAGE 34,370 Fc		4,231 LB 4,206 LB		LB
	EDIEURAINA	133.277 Fo		4,206 LB	4,200	
30	MBRA 1090-001-00378	MEDIUM R 112 1495X147X4	MB0230CRXX	3.807 LB	3,807 1	в
	THICKNESS IMP	7.0 P				



# Consignment Fill up 83979114

Ship-to party: 4010 MENASHA HARTFOF WACKER DRIVE LOG 400 NORTH WACKEI HARTFORD WI 5302 USA	RD ISTICS & WAREHOUSE	Information Shipping date Our order number (Date) Customer PO number (Date) Incoterm Total gross weight	2024-06-26 2156343 (2024-05-23) 5400000007 DDP HARTFORD 42,771 LB	
Bill-to party: 10039 MENASHA PACKAGI 1645 BERGSTROM R NEENAH WI 54956 USA	NG CO LLC	Total net weight	42,771 LB	
Shipping information				
Trailer no. Shipment no. Load no. Shipping condition Carrier	97041 22621274 80672531 Truck FTL Prepaid 122394 - RYDER CARRIER MAN 134501 - M2 LOGISTICS INC SU	Planned delivery date Receiver phone	2024-07-09 00:00 262 673-5880	

### **Delivery instructions**

No High Cube. Seals must be placed on each load and kept intact until the delivery location removes it. Prefers not to receive rolls by railcars.

Item	Material Batch	Description	Cust. material no.	Tot. quantit Quantit	y Tot. net we	
10	MBRA1090-001-00367	MEDIUM R 112 1419X147X4	MB0230CRXX	22,465 LI		_
	THICKNESS IMP BASIS WEIGHT IMP ROLL DIAMETER IMP CORE DIAMETER IMP WIDTH IMP	7.0 P 23.00 LMF 58 inch 4 inch 55 7/8 inch	MOUZOUTAX	22,400 LI	3 22,465	LE
	FSC Recycled 100% NC-COC -	000747				
	SFI 100% Recycled Content F					
	Number of batches: 6					
	EB1E6N102B	MILEAGE 34,547 F	toot	0.754 1.5		
	EB1E6N103B	MILEAGE 34,239 F		3,754 LE		
	EB1E6N094B	MILEAGE 34,547 F		3,770 LB		LB
	EB1E6N095B	MILEAGE 33,839 F		3,772 LB		LB
	EB1E6N093B	MILEAGE 35,105 F		3,642 LB		LB
	EB1E6N101B	MILEAGE 34,383 F		3,759 LB		LB
	LUILUNIOID	206,660 Fo		3,768 LB	3,768	LB
20	MBRA1090-001-00410	MEDIUM R 112 1597X147X4	MB0230CRXX	16,499 LB	16,499	
	THICKNESS IMP	7.0 P	moor country	10,455 20	10,100	
	BASIS WEIGHT IMP	23.00 LMF				
	ROLL DIAMETER IMP	58 inch				
	CORE DIAMETER IMP WIDTH IMP	4 inch 62 7/8 inch				
	FSC Recycled 100% NC-COC -					
	SFI 100% Recycled Content P					
	Number of batches: 4	01-51/000-038591			10 10 100	
	EB1E6N215A	MULEACE 22 OF 4 F	I Smith State State State State State			
	EB1E6N232A	MILEAGE 33,054 Fo		4,074 LB	and the second	LB
1	EB1E6N213A	MILEAGE 32,162 Fo MILEAGE 33,691 Fo		3,988 LB	and the second se	LB
1.1.1	EB1E6N214A	MILEAGE 33,891 Fo		4,231 LB		B
	EBTEONZIAA	133,277 Fo		4,206 LB	4,206 L	
30	MBRA 1090-001-00378	MEDIUM R 112 1495X147X4	MB0230CRXX	3.807 LB	3,807 LI	в
	THICKNESS IMP	7.0 P		-1001		



### Consignment Fill up 83979114

		P. dation		Cust. material no.	Tot. quantity To Quantity	net weight Net weight
tem	Material	Description	and the second second		Quantity	
A CONTRACTOR	Batch BASIS WEIGHT IMP ROLL DIAMETER IMP CORE DIAMETER IMP WIDTH IMP FSC Recycled 100% NC-COC- SFI 100% Recycled Content F Number of batches: 1 EB1E6N232Z	23.00 LMF 58 inch 4 inch 58 7/8 inch 000747 PBN-SFI/COC-038591	MILEAGE 32,162 Foot 32,162 Foot		3,807 LB	3,807 l
			March Street Barris	Carlo alta alta	42,771 LB	42,771 L

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.						
17	100	0			Parents. Altern	

Trucker signature	
Stock received was of	Red Balling
Maluh	6.98.94

rrival hour	Departure hour
	Mill
10121000	
rival hour	



Only the products that are identified as such on this document are FSC® certified Page 2 of 2 2024-06-26 21:06:23

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**Receiver signature** 

Shipper