

**Bill to:**

WAGNER LOGISTICS SERVICES INC  
1201 EAST 12TH AVENUE ,  
Kansas City,  
MO,  
64116

Invoice Date: 06/28/2024

Invoice #: LD266948

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		7517 F Street, Omaha, NE 68127 - 4215 Planters Road, Fort Smith, AR 72908			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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

Load ID: **LD266948**

Please sign and return immediately or accept via Email

Date: 06/27/2024

BILL TO (MAILING ADDRESS)		Contact Information	
BILL TO NAME:	Wagner Logistics	FOR CLIENT:	Wagner Logistics
CONTACT:		CONTACT NAME:	Chad Murray
ADDRESS:	1201 E. 12 <sup>th</sup> Ave.	PHONE NUMBER:	8164741110
CITY, STATE, ZIP:	North Kansas City, MO 64116	REPLY FAX NUMBER:	8168428377
E-MAIL ADDRESS:	<a href="mailto:carrierpayables1946@wagnerlogistics.com">carrierpayables1946@wagnerlogistics.com</a>	E-MAIL ADDRESS:	chad.murray@wagnerlogistics.com
ALL invoices to Wagner Logistics must reference Load ID #			
<b>LD266948</b>			
<b>Settlement</b>			
Submit carrier invoice, POD, and load tender by mail or email per BILL TO details above. Wagner payment policy is remittance within 30 days after receipt of a properly submitted, valid, and correct freight bill with signed POD. Wagner Load ID number must appear on submitted invoice to ensure timely payment.			
<b>Carrier Instructions</b>			
You must immediately return a signed copy of this document to fax# 816-842-4330 & driver must fax POD upon delivery Toll Free (1-866-478-1748). This load cannot be double brokered. You must call Wagner immediately if your driver or equipment cannot service this move on stated dates & times. Driver is responsible for signing the shipper's Bill of Lading. Carrier agrees to notify Wagner Logistics immediately if there are any delays in movement. Failure to obtain authorization, when extra charges occur, will result in non-payment of said charges.			
<b>Special Instructions: Trailer Must Be Clean, Dry, &amp; Odor Free with No Holes and No Missing Rivets</b>			
<b>Rate Confirmation Agreement</b>			
This Rate Confirmation Agreement is binding between Wagner Logistics and the listed Carrier and their respective successors and assigns, including, but not limited to, third party collection companies, factoring companies, or accounts receivable financing companies, and supersedes any and all rate or tariff schedules on file or listed in prior agreements between the same or other parties.			
<b>Additional Services Requested</b>			
<b>Carrier Information</b>		<b>Freight Bill Summary</b>	
Carrier Name/SCAC	Royal3 Inc / 944686	Picks/Total Stops	1 / 2
Contact Name	DAN	Total Mileage	485.0
Phone Number	630-485-7370	Total Pieces	1.0 TRUCKLOAD
Fax Number		Total Weight	44,000
Equipment	* Van (V)		
Hazmat Load:	No		
<b>Pickup</b>			
<b>Earliest Pickup Date/Time:</b> 06/27/2024 08:00		<b>Latest Pickup Date/Time:</b> 06/27/2024 17:00	
Name	International paper Omaha	Pickup Number: 24079	
Address	7517 F Street		
Address			
City, State, Zip	Omaha, NE 68127		
<b>Drop</b>			
<b>Earliest Drop Date/Time:</b> 06/28/2024 08:00		<b>Latest Drop Date/Time:</b> 06/28/2024 17:00	
Name	International Paper		
Address	4215 Planters Road		
Address			
City, State, Zip	Fort Smith, AR 72908		
<b>Special Instructions:</b>	USE 53FT VAN SWING DOORS ONLY!!		
		Total Rate	<b>\$1,050.00</b>
		Total Line Haul	<b>\$1,050.00</b>
<b>SIGNATURE:</b> <i>Kelly Ivanovic</i>		<b>DATE:</b>	

## Instructions for Sending Email Invoices

Invoices should be sent to [carrierpayables1946@wagnerlogistics.com](mailto:carrierpayables1946@wagnerlogistics.com)

- 1) Send one PDF per invoice to include carrier invoice, PODs, rate confirmation sheet and any and all receipts eligible for reimbursement
- 2) You can send up to five attachments in one email
- 3) Name your PDF with your invoice # and our LD#
- 4) Invoices can be sent daily, as billed
- 5) Invoice date in our system will be the date email is received and paid thirty days of this date
- 6) NOA's and all documents must be sent with the invoice and POD to update; do not email separately
- 7) For received confirmation, use the received receipt in your email settings

**This email is for invoices only**

**To avoid payment delays please follow these instructions and do not send duplicate emails**

NATIONAL  PAPER

naha Container

## ROLL STOCK LOADING TALLY

DATE: 6/26/24

SOLD TO: FT SMITH CONTAINER

BILLING: (CPU, Collect, etc.)

CARRIER: WAGNER LOGISTICS

P.O. #

LOADED BY:

TRAILER#:

ORDER INSTRUCTIONS:

VENDOR:

IPFTSM

DOCKET#

24079

Grade	Size	# Rolls
42K	92.00	3
35L	92.00	3

Return copy of this  
form attached to  
Roll Sale report to  
Planner

SOLD TO:



DOCKET #



## CLAMP DRIVER INSTRUCTIONS

1. Choose and stage rolls, calculate weight. Do not exceed driver's limit (or 45,000 lbs)
2. Complete Carrier and Trailer # on worksheet.
3. (H)andheld Menu -> (D) Sell Rolls
4. Scan roll, scan Supplier, scan Docket#. Enter through date & time. Repeat for all rolls loaded.
5. (F) Usage -> (C) Paper Usage Audit
  - Set 9 & 10 (Start/End) to correct date(s) / times
  - Set 12 (Usage Type) to (S)old (then scan Supplier into "Sold To")
  - Set 15 (Sort/Select) to (D)ocument/Program) & Enter Docket #
  - Set 17 (Printer) to 25 (SHIPPING)
  - Set 18 (# Copies) to 4.
  - (V)iew and verify type & count of rolls
  - (L)ist (print) report.
6. Take paperwork to shipping. Turn in copy of worksheet and completed Usage Report to planner.
7. Shipping - prepare BOL (see QRG for Ad-Hoc detailed instructions)
  - Get ship to, carrier, trailer #, billing, and Docket# from worksheet
  - Get number rolls and weight from Kiwi Paper Usages Audit Report
  - Enter "SEAL#: #####" (if needed) in the Shipping Comments field
  - Enter "DOCKET: #####" (from worksheet) in Shipping Comments field
  - Enter "PAPER ROLL STOCK, SEE ATTACHED LIST" in Description field
  - Attach copies of Kiwi Paper Usage Audit Report to all BOL copies
  - Dispatch shipment per normal procedures.



## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Wagner Logistics (WGII)

MASTER B/L. 7213G11681  
VEHICLE ID NO. 289478  
CUSTOMER'S NO. 105151  
BOL ENTERED BY DDAVI68

Date: Jun 27 2024 3:51PM

INTERNATIONAL PAPER

Company at: Omaha

Omaha Plant  
7517 FST  
OMAHA, NE 68127

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

SHIP TO: (\* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

INTERNATIONAL PAPER FT SMITH105481  
4215 PLANTERS RD  
FORT SMITH, AR 72908  
PHONE: 479-646-8376FT SMITH CONTAINER  
4215 PLANTERS RD  
FORT SMITH, AR 72908Delivery Term: FOB-Origin (EXW)  
Shipping Comments: SEAL# 1196739

Delivery Type: Pre-Paid

Bill of Lading No.: 7213G11681

Description	Rolls Shipped	Weight *Subject to Correction	Complete Flag
Roll Stock see attached Tally DOC# 24079	6	38,782	C

C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C d e	Kind of Package, Description of Articles, Special Marks and Exceptions
1	Boxes, fibreboard or paperboard, with wooden frames, CORRUGATED flat, KDF or FF	4	Boxes, fibreboard or paperboard, with wooden frames OTHER THAN CORRUGATED, flat KDF or FF.	7	Fillers, partitions, streppers, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF.
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, flat
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat.	6	Fillers, partitions, streppers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF.	9	Scrap or waste paper, pulpboard or fibreboard, not classified in n.p. rates.

This shipment is correctly described.  
Subject to verification by the  
Weighing and Inspection Bureau Having  
Jurisdiction According to Agreement

Total Weight 38,782

Total Units 6

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

## NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED:

LENGTH OF CAR FURNISHED:

SEALS CHECKED BY:

Was Truck Body or Car Loaded to Full Visible Capacity?

Yes

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Carrier

Customer

International Paper Company Shipper, Per

Agent

Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Thu, Jun 27, 2024 03:51PM - wdadhocbol.rpt

Driver Copy



KIMIPLAN rev 9.80.07.01 by KIMIPLAN (NZ)  
 Copyright 1985/2024  
 rss28.f : Paper Usages Audit Report  
 Plant 1 OMAHA, NE  
 All Stores & Locns

Sorted by : Document/Program  
 Any Corrugator 06/25/24 00:00  
 Reported by : Weight

Date 06/27/24 23:59 Include Usage Types  
 (R)ecvd, (C)onsign (\*)for all

cdavi23  
 Page 1

Width	T	SoldTo	Docket	Unique Roll_ID	Date	Time	Diam	Value	Length	Actual Wt_Used	Nominal Wt_Used	MSF
<hr/>												
Paper Code	35L		5624 HIGH PERFORM.		KLB							
92.00 S	IPFTSM	24079	CS4E08081Z	06/27/24	15:35:1	58.00	2478.32	23,520	6348	6311	180,320	
92.00 S	IPFTSM	24079	CS4E08082Z	06/27/24	15:38:3	58.00	2543.64	24,140	6360	6478	185,073	
92.00 S	IPFTSM	24079	CS4F14103Z	06/27/24	15:35:0	58.00	2546.80	24,170	6346	6486	185,303	
Total	35L	Avg_days_in_stock 10		Total rolls 3		7568.76		71,830	19054	19275	550,696	
<hr/>												
Paper Code	42K		5300 REG WF LINER									
92.00 S	IPFTSM	24079	CS4E04274Z	06/27/24	15:34:3	58.00	2660.53	20,780	6688	6691	159,313	
92.00 S	IPFTSM	24079	CS4E19274Z	06/27/24	15:33:3	58.00	2610.59	20,390	6558	6566	156,323	
92.00 S	IPFTSM	24079	CS4F04153Z	06/27/24	15:31:0	58.00	2552.98	19,940	6482	6421	152,873	
Total	42K	Avg_days_in_stock 32		Total rolls 3		7824.10		61,110	19728	19678	468,509	
<hr/>												
Report Grand Totals	Avg_days_in_stock 21		Total rolls 6		15392.86		132,940	38782	38953	1,019,205		

\*\*\* End of Listing \*\*\* - P565621.LS



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MASTER B/L. 7213G11681

VEHICLE ID NO. 289478

CUSTOMER'S NO. 105151

BOL ENTERED BY DDAVI68

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

INTERNATIONAL PAPER

Company at: Omaha

Omaha Plant

7517 FST

OMAHA, NE 68127

Date: Jun 27 2024 3:51PM

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International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

INTERNATIONAL PAPER FT SMITH105481  
4215 PLANTERS RD  
FORT SMITH, AR 72908  
PHONE: 479-646-8376

SHIP TO: (\* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

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Carrier

International Paper Company Shipper, Per

Customer

Agent

Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Thu. Jun. 27, 2024 03:51PM - wdadhocbol.rpt

Driver Copy