

**Bill to:**

PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 02/08/2024

Invoice #: 0508372

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		1026 OLD RIDGE ROAD-SR 738, ASHLAND, VA 23005 - 238 N WEST ST, COLOMA, MI 49038			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

*** Load Confirmation ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-1346 Fax 540-898-0192

0508372

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 02/07/2024

Contact: Bonnie
Phone:
Fax:

Order **Order:** 0508372 **Commodity:** PAPER PRODUCT
Miles: 733.0 **Weight:**
Temp: **Trailer:**
BOL: DN83812808 **Reference:** 77620023
Phone **540-898-1346** **Contact:** BROKERAGE DISPATCH

PU 1 **Name:** BEAR ISLAND PAPER COMPANY **Date:** 02/07/2024 1500
Address: 10026 OLD RIDGE ROAD-SR 738 02/07/2024 1500
ASHLAND VA 23005
Phone: **Driver Load:** N

Reference number: PO 0022500027

SO 2 **Name:** MENASHA PACKAGING **Date:** 02/09/2024 0700
Address: 238 N WEST ST 02/09/2024 1700
COLOMA MI 49038
Phone: **Driver Load:** N

Payment **Carrier Freight Pay:** \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

BEAR ISLAND PAPER COMPANY - CLOSED TOED SHOES, SAFETY VEST AND GLASSES REQUIRED
OUTSIDE OF THE TRUCK
BEAR ISLAND PAPER COMPANY - NO SMOKING
BEAR ISLAND PAPER COMPANY - 10 MPH SPEED LIMIT
BEAR ISLAND PAPER COMPANY - PETS MUST STAY IN THE TRUCK
BEAR ISLAND PAPER COMPANY - MUST CHECK IN AT SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE
BEAR ISLAND PAPER COMPANY - TRAILER MUST BE LESS THAN 10 YEARS OLD AND HAVE SWING DOORS
BEAR ISLAND PAPER COMPANY - RECVN MON-THUR 7AM-10PM FRI 7AM-7PM

Agreement Please sign and fax back to Ross Roark

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

*****MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*****

****NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION****

Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied

* Driver Must report any overages, shortages of damaged product immediately*.

*****DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE*****

POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE


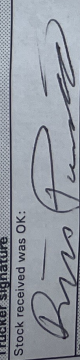

CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2287
USA



Cascades

Consignment Fill up
83812808

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.

Shipper signature 
Trucker signature Stock received was OK: 
Receiver signature 

Arrival hour	Departure hour
	Nil

Arrival hour	Departure hour
	Customer



Only the products that are identified as such on this document are FSC® certified

<ECP> <900>

1-8-24



Cascades

CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up 83812808

Ship-to party: 401033 MENASHA PACK CO LLC (COLOMA) 238 N WEST ST COLOMA MI 49038-8407 USA	Information Shipping date 2024-02-07 Our order number (Date) 2062110 (2024-01-10) Customer PO number (Date) MENASH24-0205 Incoterm DDP COLOMA Total gross weight 38,521 LB Total net weight 38,521 LB
Bill-to party: 100393 MENASHA PACKAGING CO LLC 1645 BERGSTROM RD NEENAH WI 54956 USA	

Shipping information Trailer no. W97972 Shipment no. 22500027 Load no. 77620023 Shipping condition Truck FTL Prepaid Contract carrier 122394 - RYDER CARRIER MANAGEMENT Subcontract carrier 134501 - MZ LOGISTICS INC SUPPLY C	Planned delivery date 2024-02-05 00:00 Receiver contact TIM KLING Receiver phone 269 468-1220 Receiver fax 269 468-8649
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Origin of shipment CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions Min trailer height: 13'6"; Min door opening: 8'3"; Prefers not to receive rolls by railcars.

Item	Material	Batch	Description	Cust. material no.	Quantity	Tot. quantity	Net weight
10	LBRA2000-014-00051	LBRA2000-014-00051	LINER XP 112 1651X147X4	LB112NRXP	22,141 LB	22,141 LB	22,141 LB
	THICKNESS IMP		7.5 P		4,449 LB	4,449 LB	4,449 LB
	BASIS WEIGHT IMP		23.00 LMF		4,449 LB	4,449 LB	4,449 LB
	ROLL DIAMETER IMP		58 inch		4,374 LB	4,374 LB	4,374 LB
	CORE DIAMETER IMP		4 inch		4,440 LB	4,440 LB	4,440 LB
	WIDTH IMP		65 inch		4,429 LB	4,429 LB	4,429 LB
	FSC Recycled 100% NC-COC-000747						
	SFI 100% Recycled Content		PBN-SFI/COC-038591				
	Number of batches: 5						
	EB1E240538						
	EB1E240548						
	EB1E240558						
	EB1E240528						
	EB1E240518						
			MILEAGE 34,101 Foot				
			MILEAGE 34,285 Foot				
			MILEAGE 33,287 Foot				
			MILEAGE 34,124 Foot				
			MILEAGE 34,161 Foot				
			169,958 Foot				
20	LBRA2000-014-00052	LBRA2000-014-00052	LINER XP 112 1956X147X4	LB112NRXP	16,380 LB	16,380 LB	16,380 LB
	THICKNESS IMP		7.5 P				
	BASIS WEIGHT IMP		23.00 LMF				
	ROLL DIAMETER IMP		58 inch				
	CORE DIAMETER IMP		4 inch				
	WIDTH IMP		77 inch				
	FSC Recycled 100% NC-COC-000747						
	SFI 100% Recycled Content		PBN-SFI/COC-038591				
	Number of batches: 3						
	EB1E24125A						
	EB1E241242						
	EB1E24041B						
			MILEAGE 35,010 Foot				
			MILEAGE 35,161 Foot				
			MILEAGE 35,689 Foot				
			105,860 Foot				
TOTAL Total number of batches: 8					38,521 LB	38,521 LB	38,521 LB