



**Bill to:**  
PINWHEEL LOGISTICS INC  
4619 N Ravenswood, Suite 201A,  
Chicago,  
IL,  
60640

Invoice Date: 07/08/2024  
Invoice #: 75419  
Terms: NET 30  
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		Sappi Fine Paper, 1329 Waterville Rd, Skowhegan, ME 04976 - Huhtamaki, 4320 S Cotton Lane, Goodyear, AZ 85338			
			1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

**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**



PINWHEEL LOGISTICS  
AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

PRO # 75419 Rate Confirmation

FROM	FROM	DATE	TIME
	AARON MCGONIGAL	07/02/24	11:25:52
CARRIER	(773) 676-9721 (p) (773) 453-7707 (f)		
	TO	ATT	
	BRZ	SMITH X227	
	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	SAPPI FINE PAPER 1329 WATERVILLE RD	Phone/Contact	(207) 238-3000
Address		Ship Date/Time	07/02/24
City, State, Zip	SKOWHEGAN ME 04976	Appt Date/Time	07/02/24
Hours	0000-2359	Special Inst.	0700-1700 FCFS
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	853	367112	WILLIAM	(321) 315-6408	33207399
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN 53		PAPER ROLLS		9	44457	2590

FINAL DESTINATION			
Company Address	HUHTAMAKI 4320 S COTTON LANE	Phone Contact	(602) 308-6100
City, State, Zip	GOODYEAR AZ 85338	Appt Date/Time	07/05/24 10:00 1000 DEL APPT
Hours	0700-1430	Ref #	464396

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3700.00	* MUST DELIVER BY 07/05/24 * Must be Clean, Dry and Odor free OR TRAILER WILL BE REJECTED ** FOURKITES TRACKING REQUIRED BY CARRIER**
MOBILE TRACKING	100.00	
TOTAL RATE	\$ 3800.00	

PAPERWORK MUST BE EMAILED TO AP@PINWHEELLOGISTICS.COM, WE DO NOT ACCEPT MAILED INVOICES. DRIVER MUST CALL FOR DISPATCH @773-676-9721 AT LEAST 2 HOURS BEFORE PICKUP TO SECURE LOAD. UPON SIGNING THIS AGREEMENT, CARRIER AGREES TO THE T&C DESCRIBED ABOVE & ALL TERMS IN THE PREVIOUSLY SIGNED BROKER-CARRIER AGR

(Instructions Continue On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

PRO # 75419 Rate Confirmation

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	(773) 676-9721 (p) (773) 453-7707 (f)		
	TO	ATT	
C A R R I E R	BRZ	SMITH X227	
	PHONE	FAX	
	(708) 303-5150		

EEMENT. DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION. THE UNDERSIGNED ACCEPTS REFERENCED SHIPMENT ON BEHALF OF THE CARRIER & ACCEPTS ALL PICK & DELIVERY APPOINTMENTS HEREIN. ACCESSORIAL FEES & CHARGES ARE TO BE REFERENCED IN THE PREVIOUSLY AGREED UPON T&C. A 20% RATE REDUCTION MAY BE APPLIED FOR MISSED PICK-UP AND/OR DELIVERY DATES OR APPOINTMENTS UP TO A MAXIMUM OF 3 DAYS AND 60%. PINWHEEL MUST BE NOTIFIED OF ANY ACCESSORIAL CHARGES WITHIN 24 HOURS . FAILURE TO SUBMIT THE APPROPRIATE RECEIPTS MAY PREVENT PINWHEEL FROM REIMBURSING THE CARRIER. CARRIER ASSUMES FULL LIABILITY FOR CLAIMS &/OR FINES THAT ARE A RESULT OF NONCOMPLIANCE W/ THE BOL INSTRUCTIONS. IT IS THE DRIVER'S RESPONSIBILITY TO FASTEN ANY SEAL PROVIDED BY THE SHIPPER & ENSURE IT IS NOT TAMPERED W/ OR BROKEN WHEN IT ARRIVES AT THE DELIVERY. PINWHEEL SHALL BE ENTITLED TO DEDUCT ANY LOSS, SHORTAGE, DAMAGE, STORAGE, OR DELAY CLAIM INCURRED FROM THE FREIGHT CHARGES THAT MAY BE OWED TO THE CARRIER. BY SIGNING THIS AGREEMENT, CARRIER CONFIRMS THAT IT MAINTAINS ALL APPLICABLE & VALID INSURANCE W/O EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE CARGO LISTED. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED IT WILL COMPLY W/ ALL USDOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT. CARRIER HAS AT LEAST \$100,000 IN CARGO INSURANCE, & \$1,000,000 IN AUTOMOBILE LIABILITY COVERAGE. CARRIER FURTHER ACKNOWLEDGES THAT ALL FREIGHT HANDLING, ROUTING, AND DELIVERY INSTRUCTIONS CONTAINED ARE THOSE OF THE SHIPPER AND NOT THOSE OF PINWHEEL & PINWHEEL IS ACTING AS THE CONDUIT FOR THE SHIPPER. CARRIER IS RESPONSIBLE FOR ANY ADDITIONAL CHARGES INCURRED. BY SIGNING THIS AGREEMENT, CARRIER & ITS DRIVERS AGREE THAT THEY MAY LEGALLY RECEIVE AND CONSENT TO SMS (TEXT) MESSAGES FROM PINWHEEL. DO NOT REPLY TO A SMS UNLESS VEHICLE IS STATIONARY. ALL SHIPMENTS ARE DEDICATED TRUCKROADS UNLESS OTHERWISE NOTED. IF A CARRIER PARTIALS OR ADDS FREIGHT TO A LOAD THAT WAS BOOKED AS DEDICATED, THE CARRIER WILL BE PAID NOTHING, \$0.00.

Send Carrier Bills to the Address Above

PRO # 75419

must appear on all Invoices

E-Signed : 07/02/2024 10:29 AM CDT

*Smith dabic*

dispatch@rtbrz.com  
IP: 208.87.242.173

Sertifi Electronic Signature  
DocID: 20240702102553594

# STRAIGHT BILL OF LADING SHORT FORM

Original **B/L # 3300875237**  
Not Negotiable

Freight No 33207399

Consignario  
HUMAKI GOODYEAR

4320 S. COTTON L.N.  
GOODYEAR AZ 85338 US

Ship Date 07/02/2024 17:30  
Delivery Date 07/09/2024 Stop # 1  
Trailer/Container # HT367112 DRY  
Seal #1 0575236 Seal #2  
Ref #

3 Carrier / Transporteur / Porteador  
Pinwheel Logistics Inc  
PWHQ

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.  
If the 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".  
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."  
This shipment meets requirements of UIC and NMFC.

4 Description of Articles, Etc. / Description de la marchandise  
Descriptif de carga de la mercancía

PAPER / PAPERBOARD

Order number N° d'ordre N° de orden	Bill Order no. N° d'ordre pond N° de orden pond	Packing list number N° de lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kg Bruto kg	Lead Days Pais	Remarks / Notes / Notas
700345060/71	7764022	033662646	1 Roll(s)	2235	1014	US	07/09/2024;
700347351/11	7764309	033662647	8 Roll(s)	39910	18103	US	07/09/2024;
TOTALS				42145	19117		

13 Delivery Instructions / Instructions de l'expéditeur / Instrucciones del remitente  
CONTACT STEVE LOPEZ/HUHTAMAKI.COM FOR DELY APPT /  
MUST E-MAIL FOR DELY APPT. NO REFRIGERATED TRAILER  
S / REC HRS 7AM-2:30PM M-F 4 T.L.S PER DAY TRLR SEAL  
REQUIRED

19 Invoicing Instructions / Instruction de facturation / Exipulaciones facturación

14 Routing instructions / Conventions particulières / Exipulaciones particulares  
NO REEFER

Page/Page/Página 1 from/de/de 1  
20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago  
CPT GOODYEAR

22 Ship date 07/02/2024	23 Carrier's Agent 07/02/2024	24 Goods received / Marchandises reçues / Mercancia salidar HUHTAMAKI GOODYEAR
Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e punzones del Remitente		Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e punzones del Consignatario

No. 033662646

Bill of Lading No:

330087523

Ship Date:

07/02/202

Freight No:

3320739

Ship to party

HUHTAMAKI GOODYEAR

4320 S. COTTON LN.

GOODYEAR AZ

US-85338

Customer

HUHTAMAKI

Carrier

PWHQ HT367112 DRY

Container num

Booking ref.

Grade

LUSTERFSB C1S

## Description of merchandise

GOODYEAR HUHTAMAKI R19913SP  
4654 LUSTERFSB C1S 14PT

Loader

RO

Your order number

464264

Our order number

0700345060/000071

Mill order number

7764022

Your material number

R19913SP

Ship to party number

Stencil 1

Stencil 2

Stencil 3

Stencil 4

Width	Diam	M-Weight	BW
31.75	59.79 inch	0	158 TAG

Reel nr.	pounds		
	Gross	MSF	lineal / feet
SW314F1328399	2235	42.865	16201
Totals			
1	2235	42.865	16201

SFI Certified Sourcing BVC-SFIFS-205583

## Important Notice

All transit damage must be reported by the Buyer immediately to Sappi North America, Inc.  
Minimum claim \$100.00. Concealed damage must be reported within 60 days receipt.  
Telephone: 800-272-0882 Fax: 207-854-7416 Email: transit.damage@sappi.com

Page



<b>1 Sender / Expéditeur / Remitente</b> Sappi North America Somerset Operations 1329 Waterville Road Skowhegan, ME 04976				<b>STRAIGHT BILL OF LADING SHORT FORM</b>			
<b>2 Receiver / Destinataire / Consignatario</b> HUHTAMAKI GOODYEAR  4320 S. COTTON LN. GOODYEAR AZ 85338 US				<b>Original</b> Not Negotiable			<b>B/L # 3300875237</b>  <b>Freight No 33207399</b>
<b>3 Carrier / Transporteur / Porteador</b> Pinwheel Logistics Inc <span style="float: right;">PWHQ</span>				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.			
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Order number N° d'ordre N° de orden	Mill Order no. N° d'ordre prod. N° de orden prod.	Packing list number Note de poids N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kg Bruto kg	Land Pays País	Remarks / Notes / Notas
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Sappi North America, Inc.

Packing List Details No. 033662646

Ship from

Sappi North America  
Somerset Operations  
1329 Waterville Road  
Skowhegan, ME 04976

Description of merchandise

GOODYEAR HUHTAMAKI R19913SP  
4654 LUSTERFSB C1S 14PT

Loader RO

Your order number 464264  
Our order number 0700345060/000071  
Mill order number 7764022  
Your material number R19913SP  
Ship to party number  
Stencil 1  
Stencil 2  
Stencil 3  
Stencil 4

Bill of Lading No: 3300875237

Ship Date: 07/02/2024

Freight No: 33207399

Ship to party

HUHTAMAKI GOODYEAR

4320 S. COTTON LN.  
GOODYEAR AZ  
US-85338

Customer HUHTAMAKI  
Carrier PWHQ HT367112 DRY  
Container num  
Booking ref.  
Grade LUSTERFSB C1S

Width	Diam	M-Weight	BW
31.75	59.79 inch	0	158 TAG

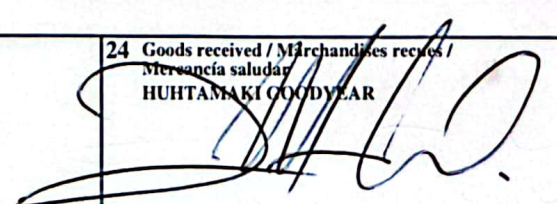
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 Jesse Maldonado  
 7-2-24