

**Bill to:**

TCS (TRANSPORTATION & CONSOLIDATION SERVICE) (DBA SONWIL LOGISTICS)
P.O Box 126,
Buffalo,
NY,
14224

Invoice Date: 07/08/2024

Invoice #: 31447-09121

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		199 BRIDGE ST, COLUMBIA, PA, 175121113 - 4400 Royal Ave Niagara Falls, NY 14303			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



2732 Transit Rd, Buffalo, NY, 14224, United States
P: (716) 206-1816 • E: carrierteam@sonwil.com
W: www.sonwillogistics.com

Route	Jul 8, 2024 08:00 -13:00 FCFS		GORDON RECYCLING SERVICES LLC 199 BRIDGE ST, 0 COLUMBIA, PA 175121113 Pickup # PO4965020 FCFS	1 item Weight: 44,000 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Jul 9, 2024 03:00 Apt		GREENPAC MILL LLC 4400 Royal Ave Niagara Falls, NY 14303 Delivery # 15222170 ALL TRAILERS MUST FOLLOW THE HEALTH AND SAFETY POLICY FOR TRANSPORTATION. PLEASE REFER TO THE CASCADES NEWSLETTER FOR MORE DETAILS. APPOINTMENT REQUIRED/ RDV NECESSAIRE : TAKE APPT WWW.OPENDOCK.COM /PRENDRE RDV WWW.OPENDOCK.COM. RELEA SE NUMBER POxxxxxx IS MANDATORY TO MAKE AN APPOINTMENT/ LE NUMERO DE RELACHE EST OBLIGATOIRE POUR PRENDRE UN RDV.	1 item Weight: 44,000 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment Van - dry
53 ft

Items 2427408801
GORDON RECYCLING SERVICES LLC (COLUMBIA, PA) > GREENPAC MILL LLC (Niagara Falls, NY)
0 Piece

Total: 1 item • 0

Carrier RIKI TRANSPORTATION INC.
MC 086875 • DOT 3119062 • P: (708) 303-5150

Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

TERMS AND CONDITIONS

PLEASE SUBMIT ALL INVOICES AND DOCUMENTATION TO TCISINVOICING@SONWIL.COM

This confirmation is an agreement between Transportation and Consolidation Services LLC (hereinafter referred to as SONWIL LOGISTICS) and the Carrier. It is subject to the terms of the broker/carrier agreement executed between SONWIL LOGISTICS and Carrier.

The safe, legal and proper operations of the Carrier and its driver supersede any request, demand, preference, instruction or information provided by SONWIL LOGISTICS and its customers with respect to any shipment. The Carrier confirms that in transporting the indicated shipment the Carrier will comply with all Federal and State laws, including but not limited to U.S. DOT regulations, California's TRU regulations and hours of service regulations.

Directions are provided by SONWIL LOGISTICS or its customers for information purposes only. It is the carrier's sole responsibility to confirm a lawful and safe route for their vehicles and contents.

All van/container loads MUST be sealed at origin by shipper or driver with a seal number indicated on the bill of lading.

***The Carrier must call SONWIL LOGISTICS at 800-637-1816 for the following:

- Dispatch instructions including pick up number(s), shipper name/address and direction information
- Within thirty (30) minutes of arrival and departure at shipper(s) and receiver(s)
- Each day prior to 10:00am that the Carrier is in possession of this shipment
- Delays within the first hour of a scheduled appointment time
- Delays loading, unloading or in transit

(A) Subcontracting: This load shall not be re-brokered, trip leased or blind shipped. In the event that this shipment is re-brokered to anyone other than the above Carrier, freight charges will be forfeited.

(B) Insurance: Carrier agrees that it has at least \$100,000 of cargo insurance covering each load accepted and is able to provide a certification of insurance if requested.

(C) Rates: This rate quote is inclusive of all charges including fuel surcharge. The Carrier must submit oral and written objections to these terms within 24 hours of receipt. If SONWIL LOGISTICS does not receive said objections, the Carrier has agreed to these rates, terms and any additional requirements from the shipper.

Additional charges must be approved by SONWIL LOGISTICS and stated on a subsequent rate confirmation signed by the broker.

(D) **Lumper Charges: Any charge that may result in an additional or accessorial charge must be communicated to SONWIL LOGISTICS upon occurrence. A valid lumper receipt must be submitted to SONWIL LOGISTICS within two (2) business days for customer approval. The lumper receipt must be from the actual lumper service that completed the service. Acceptance of other forms of a lumper receipt will be at the discretion of SONWIL LOGISTICS. Failure to do so may result denial of charge.

(E) **Detention and Layover: SONWIL LOGISTICS must be notified within the first hour of the scheduled appointment time in order to get the issue resolved and begin the approval process per customer. Failure to do so may result in customer denial and payment will be at the discretion of SONWIL LOGISTICS. For detention, signed bill of lading with stamped in/out times must be submitted to SONWIL LOGISTICS. Carrier

forfeits detention charges if bills are not provided and/or driver arrives later than the scheduled appointment time.

(F) Truck Order Not Used: If the load is changed or canceled by SONWIL LOGISTICS, a Truck Order Not Used will not be paid unless the carrier has been dispatched.

(G) Delivery Fees: Carrier will be responsible for any late and missed delivery fees incurred.

(H) Carrier Fees: Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and its contents in any way that may be found to be in violation of any regulation, law or ordinance

(I) Overages, Shortages, and Damages: In the event a shipment was sealed at the origin and arrives at the destination with a tampered seal or without a seal intact, the Carrier shall be liable for any shortage or damage claim. The shipper has the sole discretion to deem the entire shipment damaged, contaminated and

unsalvageable without needs for inspection. The Carrier must contact SONWIL LOGISTICS for the direction on disposition and is not to salvage any rejected or damaged product. The carrier shall be liable for the value of the shipment.

(J) Terms of Payment: All invoices and documentation must be submitted to 2732 Transit Rd, West Seneca, NY 14224 or tcisinvoicing@sonwil.com within 180 days of delivery date. Payment inquiries can be emailed to payment@sonwil.com.

Terms of payment for a load are within 30 days of receipt of the following documentation:

- a. Carrier invoice indicating SONWIL LOGISTICS load number
- b. Complete and legible proof of delivery including signed bills of lading, OS&D and accessorial documentation
- c. All receipts including lumper

If Carrier submits invoice and approved documentation, as described above, after 60 days of the delivery date and SONWIL LOGISTICS has already obtained a copy of the POD, the carrier will be subject to a \$100 fee and any additional fees incurred by the customer for collecting the POD. If Carrier fails to submit carrier invoice and documentation that meets the above criteria within 180 days of the delivery date, Carrier forfeits all payment per the rate confirmation.

Representative signature

Conor Smith

Receiver signature

Title

Dispatch

Title

Date

07/08/2024

Date

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

BRZ

EQUIPMENT NO.

TRL# W97024

SEAL NO.

RELEASE NO.

4965020

CONSIGNEE

GREENPAC
4400 ROYAL AVE
NIAGRA FALLS, NY 14303

SHIPPER

Gordon Recycling Services, LLC
199 Bridge St
Columbia, PA 17512 USA

ROUTE

Origin: Columbia, PA

DATE

7-08-24

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT

PRODUCT

WEIGHT

Bales

66080
32900

33180 net

TOTAL QTY

0 Bales

TOTAL WEIGHT

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER Gordon Recycling Services, LLC

PER

MS

DATE 7-08-24

CARRIER

PER

DATE

GORDON RECYCLING SERVICES, LLC

186044

FRONT & BRIDGE STS. • COLUMBIA, PA. 17512

Phone (717) 684-2201

Date 7/21/24

Customer's Name GreenPac

Address Box # 49105020

Commodity DSACC

Carrier BRT TRL # W47024

Remarks _____

Driver On _____ Off _____

Shipper gm

Weigher _____

11:29AM

7-08-24

66080 1b GROSS
32900 1b TARE
33180 1b NET

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TRL# W97024

SEAL NO.

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CONSIGNEE

GREENPAC
4400 ROYAL AVE
NIAGRA FALLS, NY 14303

SHIPPER

Gordon Recycling Services, LLC
199 Bridge St
Columbia, PA 17512 USA

ROUTE

Origin: Columbia, PA

DATE

7-08-24

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT

PRODUCT

WEIGHT

Bales

66080
32900

33180 net

TOTAL QTY

0 Bales

TOTAL WEIGHT

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing device according to agreement.

Received by:

I Burns

Date

7/8/24

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER Gordon Recycling Services, LLC

PER

JF

DATE 7-08-24

CARRIER

PER

DATE

Received: 08/07/2024 at 20:59:58

4965020

Purchase Order Number

Client

GREENPAC MILL LLC

Niagara Falls NY

United States

Supplier

CASCADES RECOVERY+ - MRM

66 SHORNCLIFFE RD

ETOBICOKE ON

M8Z 5K1

Carrier

Schedule Date: 2024-07-09

Schedule Time: 0

Arrival Date: 2024-07-08

Arrival Time: 20:00

Departure Date: 2024-07-08

Departure Time: 20:59

Weight at Arrival: 66,760 lbs

Weight at Departure: 33,380 lbs

Net Weight: 33,380 lbs

Material Description: FIBRE #12 DOUBLE-SOR


Prepared By

Delivered By

Please review the information and report any discrepancy with 48 hours by email.
Greenpac Mill / Cascades Containerboard Packaging - Niagara Falls Division reserve the rights to review weight and pricing indicated.
In the event of a downgrade, reject, or other problem related to the raw material received, the weight provided on the scale could be adjusted with notice sent on a non-conformance report