



**Bill to:**  
LINEHAUL LOGISTICS INC  
P.O. BOX 8218,  
Missoula,  
MT,  
59802

Invoice Date: 07/12/2024  
Invoice #: 0090031  
Terms: NET 30  
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		3 Industry Loop, East Helena, MT 59635 - 31831 US-12 Gate #3, Wallula, WA 99363			
			1	\$860.00	\$860.00

<b>TOTAL</b>
\$860.00

**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 Agreement for LineHaul Logistics, Inc.

- Please provide copy of signed BOL upon delivery of load as proof of delivery to **payables@linehaullogistics.com**
- Payment is issued 30 days from receipt of Carrier's invoice & clear signed BOL with no exceptions noted.
- **Mandatory Tracking** through Trucker Tools on every load. Failure to track will result in a \$100 deduction in rate.
- In order to be eligible for detention LineHaul must be notified within the two hours prior to detention starting. Carriers must track through Trucker Tools via cell or ELD in order to be eligible for Detention. Detention will not be paid at first come first serve facilities.
- Linehaul does not pay lumper fees at time of delivery. Loads that require lumper services will be reimbursed with a valid receipt at time of payment.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any damages incurred at loading/delivery facilities must be communicated to LineHaul Logistics, Inc. dispatch **BEFORE** driver departs the location. This includes, but is not limited to any damages, incorrect piece counts & anything that may be construed as damage by the receiver or customer.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees LineHaul Logistics, Inc., may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation, and all set terms & conditions listed on our website.
- **POWER ONLY LOADS** – Carrier is responsible for leaving reefer units full of fuel. Failure to do so will incur a \$100 surcharge on top of current DOE fuel price. Carrier will track for the entirety of possession. Failure to do so will incur a \$200 fine.

LineHaul Logistics, Inc.  
P.O. Box 8128  
Missoula, MT 59807  
(406) 542-5002  
[www.linehaullogistics.com](http://www.linehaullogistics.com)



LineHaul Logistics, Inc

LINEHAUL LOGISTICS, INC  
P.O. Box 8128  
Missoula, MT 59807  
877-542-5002 406-203-4032

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### Load Confirmation

0090031

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Aleksandra
<b>Date:</b>	07/11/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	360-485-6980
<b>Order</b>	<b>Order:</b> 0090031 <b>Miles:</b> 463.0 <b>Temp:</b> <b>BOL:</b> CR47093	<b>Commodity:</b> Baled Paper <b>Weight:</b> 44000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> W072455064	
	<b>PU 1</b> Helena Recycling, LLC. 3 Industry Loop EAST HELENA MT 59635	<b>Date:</b> 07/11/2024 0700 07/12/2024 1400 Main 406-457-2437	
	<b>SO 2</b> Packaging Corporation of America 31831 US-12 Gate #3 WALLULA WA 99363	<b>Date:</b> 07/12/2024 0001 07/13/2024 2359 Main 509-545-3202	
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$860.00	



Attention: Cameron Howard  
406-315-5612

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

**Send POD to [payables@linehaullogistics.com](mailto:payables@linehaullogistics.com) immediately upon delivery.**

Helena Recycling, LLC. - CENTAUCO: RECEIVING SCALE TICKETS WITH LIGHT AND HEAVY WEIGHTS MUST BE TURNED IN WITH THE POD IN ORDER FOR PAYMENT TO PROCESS!!!

Packaging Corporation of America - turn on Raindance Road from Hwy 12

Packaging Corporation of America - First come first served 24/7

**Please Sign:** *Sterling Medica*

**Driver Name:** HERIBERTO

**Driver Cell:** 980-946-0633

**Driver Email:**

**Tractor #:** 768

**Trailer #:** W94943

☒ (X) Accept

☐ ( ) Decline



**Attention:** Cameron Howard  
406-315-5612







PACKAGING CORP OF AMERICA

Wallula

WLLSHFGATE3OUTD

07/12/2024 06:22 AM

Ticket No: 40167

Vendor No: 2748-2

GRIF RECEIVABLES FUNDING

TRUCK #: TRK

TRAILER #: W94946

BOL #: 47093

SHIP DATE: 2024-07-11

ORIGIN: 140404

Helena, MT (Lewis & Clark)

SUPPLIER: 2216

Centennial Recycling~Helena

PRODUCT: 5011 OCC

CONTROL#: 999999999

RELS#: W072455064

	WEIGHT	TONS
GROSS	77360	38.68
TARE	32640	16.32
NET	44720	22.36

\*\*\* RECYCLE PAPER \*\*\*  
REPORT RECYCLE FRAUD  
CALL 1-877-643-8722



**Bill of Lading**

BILL OF LADING									
Date: 7/11/2024									
<b>SHIP FROM</b> Name: Centennial Recycling/ Helena Recycling  Address: 3 Industry Loop  City/State/Zip: East Helena, MT 59635  SID#: _____ FOB: <input type="checkbox"/>					Bill of Lading Number: CR#47093				
<b>SHIP TO</b> Name: Greifs Location #: _____ Address: _____ City/State/Zip: Wallula WA CID#: _____ FOB: _____					<b>CARRIER NAME:</b> Trailer number: Seal number(s): <b>SCAC:</b> Pro number:				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Address: City/State/Zip:					<b>Freight Charge Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect _____ 3 <sup>rd</sup> Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO					
COMMODITY-OCC			Y N						
RELEASE#CR47093			Y N						
PO# W072455064			Y N						
			Y N						
GRAND TOTAL									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
40	Pallets			15,000		Jat 10-11			
GRAND TOTAL									
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:            "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b> <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature _____ Shipper			
SHIPPER SIGNATURE / DATE 7/11/2024 				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE 07/11/24	