



Bill to:
Spider Logistics

Invoice Date: 07/16/2024
Invoice #: 5474
Terms: NET 30
Due Date: 08/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/15/2024 | | 1350 Industrial Park Rd, Clarion, IA, 50525 - 1500 Union City RD, Fort Recovery, OH, 45846 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| |
|--------------|
| TOTAL |
| \$1,200.00 |

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 & Load Confirmation



| | | | |
|-------------|---------------------------------|---------------|------------|
| Dispatcher: | Spider D | LOAD # | 5474 |
| Phone #: | 513-714-4440 | Ship Date: | 07/15/2024 |
| Fax #: | 513-330-5507 | Today's Date: | 07/15/2024 |
| Email: | dispatch@spiderlogisticsinc.com | | |
| W/O: | POO89391 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|--------------------------|--------------|-------|-----------|----------------|-------------|
| RIKI TRANSPORTATION INC. | 708-303-5150 | | 53' Van | \$1,200.00 USD | Open |

| | | |
|--|---|--|
| Shipper 1 Cascades Moulded Pulp / IA 1350 Industrial Park Rd Clarion, IA, 50525 Phone: 515-602-6780 | Date: 07/15/2024 Time: 12:00 PM Type: TL Quantity: Weight: 19000 lbs Notes: Hours 0800-1600 by appointment. Must have food grade trailer. 53ft Dry Van with Swingdoors | Purchase Order #: POO89391 Major Intersection: Shipping Hours: 0800-1600 Appointment: Yes Description: Packaging Material |
|--|---|--|

| | | |
|---|--|--|
| Consignee 1 Wenning Poultry 1500 Union City RD. Fort Recovery, OH, 45846 Phone: 419-375-0018 | Date: 07/16/2024 Time: Type: TL Quantity: Weight: 19000 lbs Notes: FCFS 8am-3pm | Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: |
|---|--|--|

Dispatch Notes:

>DOUBLE BROKERING WITHOUT PRIOR WRITTEN AUTHORIZATION WILL RESULT IN FORFEITURE OF PAYMENT BY SPIDER LOGISTICS TO CARRIER.

>Carrier agrees on behalf of driver assigned to load that he/she has enough available hours of service to pick up and complete delivery of tendered load within the time frame dictated by broker without violating FMCSA hours of service regulations.

>Carrier certifies that it is in compliance with requirements of the California Air Resource Board (CARB) with respect to Transport Refrigeration Units (TRU) and shall be responsible for any fines imposed on Broker and/or Shipper resulting from noncompliance.

>Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage.

>Carrier agrees in the event there are overages, shortages or damages, Carrier will contact Spider Logistics office to report the discrepancy before leaving the customer's premises.

All invoices must include signed proof of delivery and supporting documents. Please email to invoices@spiderlogisticsinc.com or send to:

Spider Logistics
9900 Princeton-Glendale Rd, Suite 107
West Chester, OH 45246
PH# 513.714.4440 FAX# 513.330.5507

Carrier Pay: Line Haul: \$1200.00, **TOTAL: \$1200.00 USD**

Accepted By: Jim Dujanovic **Date:** 07/15/2024 **Signature:** Jim Dujanovic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



CASCADES SPECIALTY PRODUCTS GROUP
A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPOEDE LANE
WARRENTON MO 63383
USA

Bill of Lading
84017091

Ship-to party: 419222
WENNING POULTRY
1500 UNION CITY RD
FORT RECOVERY OH 45846-9314
USA

Sold-to party: 3851
GPS FALCON PACKAGING
1359 SATER ST
GREENVILLE OH 45331-1640
USA

| | |
|------------------------|----------------------------|
| Information | |
| Shipping Date | 2024-07-15 |
| Our Order Number | 2178982 |
| Customer PO/Release No | PO089391 |
| Incoterm | EXW CLARION |
| Gross Weight | 13,454.21 LB / 6,102.72 KG |
| Net Weight | 12,766.36 LB / 5,790.72 KG |

| | | | |
|----------------------|-------------|--------------------------------|------------------|
| Shipping information | | | |
| Shipment No. | 22649175 | Planned Customer Delivery Date | 2024-07-15 00:00 |
| Shipping Condition | Pick-Up FTL | Receiver Phone | 419 375-4781 |
| Trailer No. | 97041 | Receiver Fax | 937 473-2789 |
| Seal No. | 36736978 | | |

| | |
|---|--------------|
| Origin of Shipment | Phone |
| CASCADES MOULDED PULP - I, 1350 INDUSTRIAL PARK RD, CLARION, IA, US | 515 602-6780 |

Delivery instructions
Other

| | | |
|-----------------------------------|-----------|--------------------------------|
| Total Shipped | Weight | Quantity Pallets RETURNED |
| 26 PAL 4WAY L48 X W40IN (6400349) | 687.84 LB | PAL 4WAY L48 X W40IN (6400349) |

| Item | Material Description | Qty Ordered From Batch# | Units Ordered To Batch# | Our Batch Number | Quantity Shipped | Units Shipped | Total Net Weight |
|--|---|-------------------------|-------------------------|------------------|------------------|---------------|------------------|
| 10 | MP0092 EGGFLAT GX30 GD GRY 24.5 (W-32) 2X60 FSC Recycled 100% NC-COC-002501 | 832 CS | 99,840 EA | | | | |
| | | | | L000256086 | 64 CS | 7,680 EA | 982.03 LB |
| | | | | L000256111 | 96 CS | 11,520 EA | 1,473.04 LB |
| | | | | L000257708 | 256 CS | 30,720 EA | 3,928.11 LB |
| | | | | L000257765 | 256 CS | 30,720 EA | 3,928.11 LB |
| | | | | L000258484 | 160 CS | 19,200 EA | 2,455.07 LB |
| | | | | 5 | 832 CS | 99,840 EA | 12,766.36 LB |
| Bale Number: Total 26 | | | | | | | |
| 37311000000000280936,37311000000000280966, | | | | | | | |
| 37311000000000280982,37311000000000281005, | | | | | | | |
| 37311000000000281009,37311000000000283492, | | | | | | | |
| 37311000000000283507,37311000000000283515, | | | | | | | |
| 37311000000000283519,37311000000000283528, | | | | | | | |
| 37311000000000283542,37311000000000283545, | | | | | | | |
| 37311000000000283546,37311000000000283553, | | | | | | | |
| 37311000000000283554,37311000000000283557, | | | | | | | |
| 37311000000000283558,37311000000000283565, | | | | | | | |
| 37311000000000283568,37311000000000283570, | | | | | | | |
| 37311000000000283572,37311000000000285304, | | | | | | | |
| 37311000000000285307,37311000000000285310, | | | | | | | |
| 37311000000000285311,37311000000000285313 | | | | | | | |
| TOTAL | | 832 CS | 99,840 EA | | 832 CS | 99840 EA | 12,766.36 LB |



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A DIVISION OF CASCADES HOLDING US INC.
7501 SOUTH SPOEDE LANE
WARRENTON MO 63383
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Bill of Lading
84017091

Ship-to party: 419222
WENNING POULTRY
1500 UNION CITY RD
FORT RECOVERY OH 45846-9314
USA

Information
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Our Order Number 2178982
Customer PO/Release No PO089391
Incoterm EXW CLARION
Gross Weight 13,454.21 LB / 6,102.72 KG
Net Weight 12,766.36 LB / 5,790.72 KG

Sold-to party: 3851
GPS FALCON PACKAGING
1359 SATER ST
GREENVILLE OH 45331-1640
USA

Shipping information

Shipment No. 22649175
Shipping Condition Pick-Up FTL
Trailer No. 97041
Seal No. 36736978

Planned Customer Delivery Date 2024-07-15 00:00
Receiver Phone 419 375-4781
Receiver Fax 937 473-2789

Origin of Shipment

CASCADES MOULDED PULP - I, 1350 INDUSTRIAL PARK RD, CLARION, IA, US

Phone

515 602-6780

Delivery instructions

Other

| Total Shipped | Weight | Quantity |
|-----------------------------------|-----------|--------------------------------|
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| Item | Material | Qty Ordered | Units Ordered | Our Batch | Quantity | Units | Total Net |
|--|---|-------------|---------------|------------|----------|-----------|--------------|
| | Description | From Batch# | To Batch# | Number | Shipped | Shipped | Weight |
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| 37311000000000283519,37311000000000283528, | | | | | | | |
| 37311000000000283542,37311000000000283545, | | | | | | | |
| 37311000000000283546,37311000000000283553, | | | | | | | |
| 37311000000000283554,37311000000000283557, | | | | | | | |
| 37311000000000283558,37311000000000283565, | | | | | | | |
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| 37311000000000283572,37311000000000285304, | | | | | | | |
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