



Bill to:
Ship It Logistics
,
,
,

Invoice Date: 07/18/2024
Invoice #: PRO # 36855
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		585 WILLIAMETTE ROAD, BENNETTSVILLE SC 29512 - 115 N KENSINGTON DR, APPLETON WI 54915			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



SHIP IT LOGISTICS
2221 MAPLE ROAD
JOLIET IL 60432

PRO # 36855 Rate Confirmation
07/17/24 09:02:48 (EST)

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KEITH GREEN
(630) 405-6491
kgreen@shipitlogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 0

Description: PAPER PRODUCTS
Weight: 30923

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	\$250 tracking. \$250 on time DELIVERY. ----
MACROPOINT TRACKING	250.00	
MACROPOINT TRACKING	250.00	
TOTAL RATE	1800.00	

PICK 1

DOMTAR - MARLBORO
585 WILLAMETTE ROAD
BENNETTSVILLE SC 29512
Hours : 24
Phone/Contact: (843) 479-0200
PAPER GRADE TRAILER - 10 YEARS OR NEWER SCAC - SZHN

Appointment 07/17/24 @ 10:00
Appt Notes: 7.17 @ 1000-1100
Pieces: 0
Weight: 0
Ref # 124030119
Ref # PAPER DOCK
Ref # 295

STOP 1

APPVION - C/O DOMTAR
115 N KENSINGTON DR
APPLETON WI 54915
Hours : 7-17 M-SU
Phone/Contact: (877) 768-8399

Appointment 07/18/24 @ 12:00
Appt Notes: 7.18 @ 1200
Pieces: 0
Weight: 0
Ref # 1433656012
Ref # 549

PAPER GRADE TRAILER - 10 YEARS OR NEWER
SCAC - SZHN

This confirmation of Contract Carriage Rate Agreement shall govern the movement of the above-referenced freight as of the date specified and is incorporated by reference and shall become a part of the Motor Carrier Agreement executed by and between Broker and Carrier. Carrier shall be conclusively presumed to have agreed to all terms and conditions and rates set forth in the Motor Carrier Agreement and Confirmation of Contract Carrier Rate Agreement (Confirmation) upon tender of the freight shipment notwithstanding any omission or execution. Carrier agrees that an Agreement exists as to the rate and terms of compensation and that no additional claims of compensation exist that are not contained herein. Carrier agrees that no shipments handled under any Confirmations will later be subject to a claim for undercharge. Carrier's failure to promptly report to Broker all loss, damage, overages, and/or any other condition or situation which results in economic loss to Broker may result in adjustment to Carrier's compensation at Broker sole and exclusive discretion. Adjustments for any loss will be withheld from any compensation

(Rate Confirmation Details on Next Page)

Carrier Signature Marisa Serano

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 36855

must appear on all Invoices

Ship It Logistics

SHIP IT LOGISTICS
2221 MAPLE ROAD
JOLIET IL 60432

PRO # 36855

Rate Confirmation

07/17/24 09:02:48 (EST)

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

due to Carrier by Broker at the time of the loss. Carrier agrees to call Broker and to immediately inform Broker of any and all conditions or situations which will affect the timely pick up, transportation and/or timely delivery of the shipment, or will cause a Service Failure, which may result in economic loss or damages to Broker. Failure to strictly comply with the obligation and responsibility to notify Broker of any condition or situation which may result in economic loss to Broker, may result in an adjustment to carrier compensation at the sole and exclusive discretion of the Broker. All services must be fully performed and will be subject to a rate reduction at Broker sole and exclusive discretion, if Carrier does not fully perform all services. Late deliveries could be charged up to \$500.00
Macro point tracking is required thru all transit until load is delivered, failure to do this will result in a deduction of \$200.00 to carrier pay. All trailers must be dry, clean and in good repair with no holes, odors, wetness and/or dampness.
Pod must be emailed to loads@shipitlogistics.com with in 24 hours from delivery, failure to do this will result in a deduction of \$200 to carrier pay. Detention begins after 2 hours free time from appointment time. Carrier must be on-time for appointment. Carrier must email 30 minutes before detention starts and before leaves facility to loads@shipitlogistics.com Carrier must send bols with time stamp from facility with in 12 hours to loads@shipitlogistics.com Carrier must track on Macro point, BOLs must have in/out times on them signed by facility
Please send all invoices to ap@shipitlogistics.com

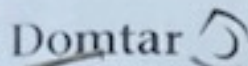
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 36855

must appear on all Invoices



PACKING LIST

Page No: 1

Date: 07/17/24 10:48

BILL OF LADING

Page No: 1

SHIP FROM		SHIP TO	
Name:	Domtar - Marlboro Mill	Name:	Appvion, LLC c/o Domtar
Address:	HIGHWAY 912	Address:	115 N Kensington Dr
City/State/Zip:	BENNETTSVILLE SC 29512	City/State/Zip:	Appleton WI 549150000
SID#	124030119	CID#	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name:	Domtar - Marlboro Paper Mill	CPT (Appleton, WI) Incoterms 2010	
Address:	Highway 912	<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)	
City/State/Zip:			
SPECIAL INSTRUCTIONS Master BOL: 124005126			

Bill Of Lading Number: 124005126



(402) 124005126

Carrier Name: Ship It Logistics Inc
Trailer/Car Number: 242130
Seal Number/s: 61365
SCAC: SZHN
Pro Number:

Rev. 1 WFP Shipment ID: 014336560 Logistics #: 041639891

DELIVERY INSTRUCTION: E-mail appletoneast@wowlogistics.com for delivery appt

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
668971	2 RLS	10430	N	'Printing & Writing Paper'
668973	5 RLS	20080	N	
				Loaders: CBH;
GRAND TOTAL	7	30510		

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 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	RLS	7	RLS	30510			150550-5	55 - Paper for printing in boxes or wrapped rolls
7		7		30510		GRAND TOTAL		

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 _____

COD Amount: \$
Fee Terms: ☐ Collect ☐ Prepaid ☐
Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED: subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if otherwise otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in the conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Bill of Lading set forth in the conditions on the back hereof. The shipper agrees to the terms and conditions of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted by itself and its agents.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Carrier Signature / Pickup Date

Shipper Signature

CH

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

April Vey 7-17-24

These commodities were exported under the United States in accordance with the Export Administration Regulations of the United States. In accordance with the Export Administration Regulations, the shipper may be required to file an export license for the commodities listed in this packing list.



Date: 07/17/24 10:48

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BILL OF LADING

SHIP FROM
Name: Domtar - Marlboro Mill
Address: HIGHWAY 912
City/State/Zip: BENNETTSVILLE SC 29601
SID# 124030119

Bill Of Lading Number: 124005126



(402) 124005126

Name: Appvion, LLC c/o Domtar Address: 115 N Kensington Dr City/State/Zip: Appleton WI 549150000 CID#	SHIP TO
--	----------------

Carrier Name:	Ship It Logistics Inc
Trailer/Car Number:	242130
Seal Number/s:	61365
SCAC:	SZHN

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Marlboro Paper Mill
Address: Highway 912
City/State/Zip:

☐ **Master Bill of Lading**
(With Attached Underlying Bills Of Lading)

☐ **Prepaid** ☒ **Collect** ☐ **3rd Party**

CPT (Appleton, WI) Incoterms 2010

SPECIAL INSTRUCTIONS Master BOL: 124005126

Rev. 1 WFP Shipment ID: 014336560 Logistics #: 041639691

DELIVERY INSTRUCTION: E-mail appleoneast@wowlogistics.com for delivery appt

18 JUL 9:32

CUSTOMER ORDER INFORMATION										CARRIER INFORMATION											
CUSTOMER ORDER NUMBER		# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO					H		M		Weight		Package	QTY	TYPE	Handling Unit		
668971		2 RLS	10430	N	'Printing & Writing Paper'												7	RLS	7		
668973		5 RLS	20080	N																	
GRAND TOTAL		7	30510																		
										COMMODITY DESCRIPTION										LTL ONLY	
										Commodities requiring special or additional care or attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350										CLASS	
																				NMFC #	
																				150550-5	
																				55 - Paper for printing in boxes or wrapped rolls	
										Loaders: CBH;											
										GRAND TOTAL											
										7/18											
										GRAND TOTAL											

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:

COD Amount: \$

Fee Terms: ☐ Collect ☐ Prepaid ☐

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions, including but not limited to, the terms and conditions of the carrier's tariff, and all other lawful charges.

conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions herein contained, including the terms and conditions of the Uniform Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Shipper Signature	Trailer Loaded:	Freight Counted:	Carrier Signature / Pickup Date
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[illegible]

By Driver	<input type="checkbox"/>	By Driver/Pallets sold to contain	<input type="checkbox"/>
By Driver	<input type="checkbox"/>	By Driver/Pieces	<input type="checkbox"/>

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada. In the case of commodities exported from the United States, the applicable law is prohibited. ECN-EAR99