



Bill to:
CORBETT FARMING COMPANY
P.O BOX 210 ,
Wilmington,
NC,
28402

Invoice Date: 07/22/2024
Invoice #: 121379-0
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1621 Welch St, Brownsville, TN 38012, USA - 8602 W Buckeye Rd Ste 101, Tolleson, AZ 85353, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

CORBETT FARMING COMPANY

PO BOX 210
WILMINGTON, NC 28402-0210
800-714-6302

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/17/2024, between Christina Carroll of **CORBETT FARMING COMPANY**, hereafter referred to as BROKER, and JOHN of **B R Z**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **121379-0**, moving on **07/19/2024**, from **BROWNSVILLE, TN** to **TOLLESON, AZ** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,300.0000	\$ 2,300.00

		TOTAL:	\$ 2,300.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

TRAILERS MUST BE CLEAN AND DRY. PAYMENT TERMS ARE 25 DAYS OF RECEIPT OF ORIGINAL B.O.L. DRIVER MUST CALL CORBETT FOR LOAD INFORMATION. ALL FREIGHT INVOICES MUST BE MAILED TO: CORBETT FARMING COMPANY, PO BOX 210, WILMINGTON, NC 28402-0210. DRIVER IS RESPONSIBLE FOR COUNT ON ALL SHIPMENTS. NO ACCESSORIAL CHARGES ARE IMPLIED UNLESS LISTED ABOVE UNDER CHARGES. ALL SHIPMENTS ARE CONSIDERED EXCLUSIVE USE, AND NO OTHER SHIPMENTS ARE TO BE LOADED WITH FREIGHT UNLESS DENOTED ON CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT. CORBETT FARMING COMPANY MUST RECEIVE EXECUTED CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT BEFORE DRIVER IS LOADED. ALL LOADS MUST BE TRACKED, CARRIER MUST ACCEPT TRACKING ON LOAD OR LOAD WILL BE CANCELLED AND/OR FINES WILL BE APPLIED

Carrier : FHWA# MC086875

B R Z

BY: John Djordjevic
TITLE: _____
DATE: _____
PHONE: 708-303-5150 FAX#: _____
E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

BROKER : FHWA# MC265329

CORBETT FARMING COMPANY

BY: Christina Carroll
TITLE: Traffic Coordinator
DATE: 07/17/2024
PHONE: 910-523-1643 FAX#: 910-762-8950
E-MAIL: christinajohansen@corbettfarming.com

CORBETT FARMING COMPANY

PO BOX 210
WILMINGTON, NC 28402-0210
800-714-6302

CARRIER PICKUP & DELIVERY SCHEDULE

B R Z

FHWA#: MC086875 Telephone#: 708-303-5150 Fax#: E-mail: john@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 121379-0

Special Instructions: ALL LOADS ARE TRACKED BY MACROPOINT TRACKING SOFTWARE. CARRIER MUST PROVIDE TRACKING INFORMATION FOR UNIT OR DRIVER MUST ACCEPR TRACKING LINK SENT TO HIM VIA TEXT. FAILURE TO ACCEPT TRACKING BEFORE DRIVER ARRIVES AT SHIPPER WILL RESULT IN 150.00 FINE OR LOAD CANCELLED WITH CARRIER
Equipment Required: 53' VANS Total Load Value: UNDECLARED

[1] Pickup: DOMTAR PAPER COMPANY - BROWNSVILLE

1621 WELCH STREET
BROWNSVILLE, TN 38012
731-779-0200 Contact:

Contact:

Date: 07/19/2024 - Commodity: PAPER RELATED MATERIAL
Time: 7:00 AM - 11:59 PM P.O.#: 128001578 B/L#: SHIP#:
Appointment Required: Y Appointment #: SET BY:
Value: UNDECLARED Weight: 44100 Pieces: 21
Pallet Exchange: Y Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: STAPLES -PHNX FC#834

8602 WEST BUCKEYE RD
SUITE 103
TOLLESON, AZ 85353
623-432-3143 Contact: MUST DELIVER ON TIME!!!!

Contact:

Date: 07/22/2024 - Commodity: Miles: 1540
Time: 7:00 AM - P.O.#: UFMZ59/1203235 B/L#: SHIP#: 128001578
Appointment Required: Y Appointment #: 15730364 Set By: OD/CC
Value: UNDECLARED Weight: 44100 Pieces: 21
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

CORBETT FARMING CO
Telephone: 910-763-9991 Ext: 1117
Fax#: 910-763-3444
PO BOX 210
WILMINGTON, NC 28402-0210
e-Mail: jackiemcgirt@corbettfarming.com

Contact: Christina Carroll
Telephone: 910-523-1643
Fax#: 910-762-8950
e-Mail: christinajohansen@corbettfarming.com

COMMENTS

Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations.
Routing instructions are for informational purposes only. Carrier is prohibited from loading additional cargo with shipment listed above unless authorized in writing by Corbett Farming Company. All loads must be tracked, Carrier must accept tracking or load will be cancelled and /or fines will be applied

Date: 07/19/24 16:04

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar-Brownsville Converting
Address: 1621 WELCH ROAD
City/State/Zip: BROWNSVILLE TN 38012
SID#: 128001578

Bill Of Lading Number: 128144402



(402) 128144402

SHIP TO

Name: Staples-Phnx FC #834
Address: 8602 W Buckeye Rd
City/State/Zip: Tolleson AZ 853530000
CID#

Carrier Name: CORBETT FARMING COMPANY
Trailer/Car Number: H03237
Seal Number/s: 7525102
SCAC: CFCW
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Brownsville Converting
Address: 1621 Welch St
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
CPT (Tolleson,AZ) Incoterms 2010

SPECIAL INSTRUCTIONS Master BOL: 128144402

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

Rev. 1 WFP Shipment ID: 014336187 Logistics #: 041638499

RECEIVING STAMP SPACE

DELIVERY INSTRUCTION: Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U
1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
UFMZ59	840 CTN	44100	Y	'Printing & Writing Paper'
				Loaders: PW;
GRAND TOTAL	840	44100		

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	PLT	840	CTN	44100			150550-5	55 - Paper for printing in boxes or wrapped rolls
21		840		44100		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 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 herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National 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.

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

Shipper Signature

Shipper Signature

[Signature] 7/19/24

Trailer Loaded:


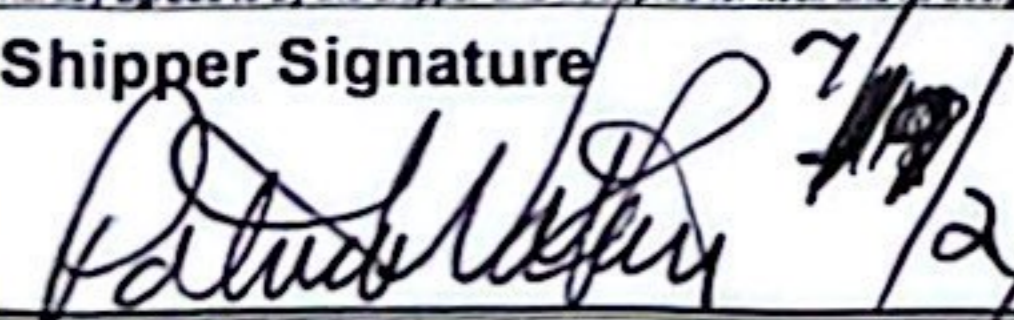
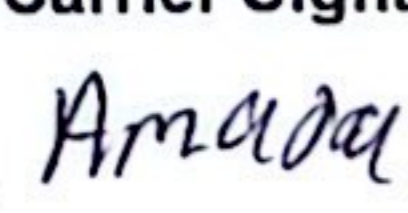
☒ By Shipper
☐ By Driver

Freight Counted:

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

Carrier Signature / Pickup Date

[Signature] 7-19-24

Date: 07/19/24 16:04		BILL OF LADING			Page No: 1	
SHIP FROM					Bill Of Lading Number: 128144402	
Name: Domtar-Brownsville Converting Address: 1621 WELCH ROAD City/State/Zip: BROWNSVILLE TN 38012 SID#: 128001578					 (402) 128144402	
SHIP TO					Carrier Name: CORBETT FARMING COMPANY	
Name: Staples-Phnx FC #834 Address: 8602 W Buckeye Rd City/State/Zip: Tolleson AZ 853530000 CID#					Trailer/Car Number: H03237 Seal Number/s: 7525102 SCAC: CFCW Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name: Domtar - Brownsville Converting Address: 1621 Welch St City/State/Zip:					CPT (Tolleson, AZ) Incoterms 2010	
SPECIAL INSTRUCTIONS Master BOL: 128144402					<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills Of Lading)	
Rev. 1 WFP Shipment ID: 014336187 Logistics #: 041638499 DELIVERY INSTRUCTION: Must make appointment via OpenDock using the FC number EACH PALLET REQR 2 U 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# OF PKGS		WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
UFMZ59		840 CTN		44100	Y	'Printing & Writing Paper'
GRAND TOTAL		840		44100 Date: 7/19/24 Rec'd by: <u>Staples</u> Total Cartons: <u>840</u>		
CARRIER INFORMATION					COMMODITY DESCRIPTION	
Handling Unit		Package		Weight	CLASS	
QTY	TYPE	QTY	TYPE	Weight	CLASS	
21	PLT	840	CTN	44100	55 - Paper for printing in boxes or wrapped rolls	
21		840		44100	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 _____.					Rec'd by: <u>Lavender</u> InGate Stamp Time Carrier Sch'd Appt. Time Start Car. Unload Driver Name (print): <u>Isam</u> COD Amount: \$ Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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 herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National 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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature		Trailer Loaded:		Freight Counted:		Carrier Signature / Pickup Date
		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		 7-19-24
These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Deviation contrary to the applicable law is prohibited. ECCN-EAR99						

PACKING LIST

Page No: 1

Bill Of Lading Number:128144402



(402) 128144402

SHIP FROM:

Domtar-Brownsville Converting
1621 WELCH ROAD
BROWNSVILLE TN 38012
USA

SOLD TO:

Staples - VN 53461
500 Staples Dr
Framingham MA 017024478
USA
508-253-7738

SHIP TO:

Staples-Phnx FC #834
8602 W Buckeye Rd
Tolleson AZ 853530000
USA
623-432-3143

Transport Order: 1617735
Customer PO: UFMZ59
End User PO: UFMZ59
Ship Date: 07/19/24 16:04
Trailer/Car Number: H03237
Seals: 7525102
Stop Number: 1

Customer SKU: 135855
Item Number: 40410
Description: 20.0# 20# STAPLES RED BOX
Item Width: 8 1/2 in
Item Diameter:
Item Length: 11 in
Stencil: UFMZ59

PTS Load Number 1578 - Must make appointmnet via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS
1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

ATTENTION COMMENTS:

TOTALS

Total Shipping Units	21 PLT	Total Gross Weight	44100	LBS
Total Shipping Packs	840 CTN	Total Net Weight	42000	LBS
Total Sheet Count	4200000 SHEETS	Total Tare Weight	0	LBS
Total Lineal Feet	0	Pallet Tare Weight	2100	LBS
Total Pallet Count	21 PLT			

UNIT INFORMATION

UNIT INFORMATION

Unit Identifier	Weight		CTN	SHT	Unit Identifier	Weight		CTN	SHT
	Gross	lbs Net				Gross	lbs Net		
DTN14G1614022H1	2100	2000	40	200,000	DTN14G192342	2100	2000	40	200,000
DTN14G1911012H1	2100	2000	40	200,000					
DTN14G192273	2100	2000	40	200,000					
DTN14G192274	2100	2000	40	200,000					
DTN14G192275	2100	2000	40	200,000					
DTN14G192276	2100	2000	40	200,000					
DTN14G192277	2100	2000	40	200,000					
DTN14G192278	2100	2000	40	200,000					
DTN14G192279	2100	2000	40	200,000					
DTN14G192280	2100	2000	40	200,000					
DTN14G192281	2100	2000	40	200,000					
DTN14G192282	2100	2000	40	200,000					
DTN14G192283	2100	2000	40	200,000					
DTN14G192284	2100	2000	40	200,000					
DTN14G192285	2100	2000	40	200,000					
DTN14G192286	2100	2000	40	200,000					
DTN14G192287	2100	2000	40	200,000					
DTN14G192288	2100	2000	40	200,000					
DTN14G192289	2100	2000	40	200,000					
DTN14G192290	2100	2000	40	200,000					