

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 31473-45744

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2024		10026 OLD RIDW RD ASHLAND, VA 23005-7312 - 1056 INDUSTRIES RD RICHMOND, IN 47374769			
			1	\$1,225.00	\$1,225.00

<b>TOTAL</b>
\$1,225.00

**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 21, 2024 11:00 Apt Appointment #15791235	  	CASCADES EC - BEAR ISLAND 10026 OLD RIDGE RD ASHLAND, VA 230057312 Pickup # 0022643103 ALL TRAILERS MUST FOLLOW THE HEALTH AND SAFETY POLICY FOR TRANSPORTATION. PLEASE REFER TO THE CASCADES NEWSLETTER FOR MORE DETAILS. APPOINTMENT REQUIRED: TAK E APPT WWW.OPENDOCK.COM. RELEASE NUMBER PO4xxxxxx MANDATORY TO MAKE AN APPOI NTMENT.	1 item Weight: 44,303.68 lb	ZIGI FREIGHT INC DOT 2828543
	Jul 22, 2024 12:00 Apt		MENASHA CB RICHMOND 1056 INDUSTRIES RD RICHMOND, IN 473749769 Delivery # 81225799	1 item Weight: 44,303.68 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van - dry  
53 ft

Items 2428511145  
CASCADES EC - BEAR ISLAND (ASHLAND, VA) > MENASHA CB RICHMOND (RICHMOND, IN)  
0 Piece

Total: 1 item • 0

Carrier ZIGI FREIGHT INC  
MC 944686 • DOT 2828543 • P: (630) 485-7370

Rate	Freight - flat 1.0 x \$1,225.00	\$1,225.00
	Total	\$1,225.00

#### 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.

*Bill Carson*

Representative signature

Receiver signature

**Dispatcher**

Title

Title

**7/19/2024**

Date

Date

Date: 07/20/24 11:59 AM CST

**BILL OF LADING****SHIP FROM**

Name: KNC  
Address: 4000 E 149th Street  
City/State/Zip: Kansas City, MO 64147  
SID#: 56986018

FOB: ☐

Bill of Lading Number: 36567365  
Master Bill of Lading Number: 56986018  
Customer PO#: 1382043281  
Reference #:  
Delivery #: 36567365  
Shipment #: 56986018

**SHIP TO**

Name: WAL-MART STORES INC - SAMS CLUB  
Location #:   
Address: SAMS #6568 305 AIRPORT RD  
City/State/Zip: AMES, IA 50010  
CID#:   
Customer Phone:   
FOB: ☐

**CARRIER DETAILS**

Carrier Name: EDGE LOGISTICS LLC  
Address: 301 Congress Suite 210  
City/State/Zip: Austin TX 78701  
SCAC: EDGF Pro number:  
Trailer number: 97034  
Seal Number: 3086509

Freight Charge  
Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

**Customer Order Information**

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs

**Totals**

960	38400	960	20					45504 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

**CARRIER SIGNATURE/PICKUP DATE**

tyler castle

Property described above is received in good Order, except as noted.

Print

Name: tyler castle

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.

**CARRIER**

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

**FACILITY CHECKOUT**

Appt Time: 07/20/24 05:30 PM CST

Check In Time: 07/20/24 10:29 AM CST

Check Out: 07/20/24 11:59 AM CST

Delivery Time: 07/21/24 07:00 AM CST

Driver Name: tyler castle

Driver Initials: tyler castle

NBL Initials:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

**CARRIER INSTRUCTIONS**

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

18-0568 PO # \_\_\_\_\_  
Dept. \_\_\_\_\_ Total Rec'd \_\_\_\_\_  
O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_  
Received By: Saif Date: 07/21/22  
Carrier TR # \_\_\_\_\_  
Appointment \_\_\_\_\_ Date \_\_\_\_\_  
Chop Pallets Rec'd \_\_\_\_\_  
Pallets: Good \_\_\_\_\_ Bad \_\_\_\_\_ Ref'd \_\_\_\_\_  
Bad Pallet Comment \_\_\_\_\_  
Pallets Refused By \_\_\_\_\_



Consignment Fill up  
84008890

**Ship to party: 4003582**  
MENASHA CB RICHMOND  
1056 INDUSTRIES RD  
RICHMOND IN 47374-9769  
USA

**Bill to party: 100393**  
MENASHA PACKAGING CO LLC  
1645 BERGSTROM RD  
NEENAH WI 54956  
USA

**Information**  
Shipping date 2024-07-21  
218552 (2024-07-04)  
540000015  
Customer PO number (Date)  
DDP RICHMOND  
Incoterm 44.853 LB  
Total gross weight 44.853 LB  
Total net weight

**Shipping information**  
Trailer no. 03252  
Shipment no. 22843103  
Load no. 81225799  
Shipping condition Truck FTL Prepaid  
Carrier 122394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 129006 - SONWIL LOGISTICS

**Planned delivery date**  
Receiver phone 2024-07-19 00:00  
Receiver fax 765 966-7588  
765 962-5584

**Origin of shipment**  
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	MBRA 1090-007-00420	MEDIUM R 161 1080X147X4	MB0330CRXX	44.853 LB	44.853 LB
	THICKNESS IMP	10.4 P		2.844 LB	2.844 LB
	BASIS WEIGHT IMP	33.00 LMF		2.853 LB	2.853 LB
	ROLL DIAMETER IMP	58 inch		2.780 LB	2.780 LB
	CORE DIAMETER IMP	4 inch		2.776 LB	2.776 LB
	WIDTH IMP	42 1/2 inch		2.776 LB	2.776 LB
	FSC Recycled 100% NC-COC -000747			2.751 LB	2.751 LB
	SFI 100% Recycled Content PBN-SFI/COC-038591			2.760 LB	2.760 LB
	<b>Number of batches: 16</b>			2.756 LB	2.756 LB
	EB1E7J011Z	MILEAGE 23,461 Foot		2.787 LB	2.787 LB
	EB1E7J024Z	MILEAGE 23,550 Foot		2.773 LB	2.773 LB
	EB1E7J111F	MILEAGE 24,150 Foot		2.813 LB	2.813 LB
	EB1E7J112E	MILEAGE 23,615 Foot		2.806 LB	2.806 LB
	EB1E7J104Z	MILEAGE 23,635 Foot		2.833 LB	2.833 LB
	EB1E7J112C	MILEAGE 23,615 Foot		2.866 LB	2.866 LB
	EB1E7J105Z	MILEAGE 23,658 Foot		2.833 LB	2.833 LB
	EB1E7J112B	MILEAGE 23,615 Foot		2.846 LB	2.846 LB
	EB1E7J102Z	MILEAGE 23,488 Foot			
	EB1E7J103Z	MILEAGE 23,563 Foot			
	EB1E7J095Z	MILEAGE 23,287 Foot			
	EB1E7J101Z	MILEAGE 23,379 Foot			
	EB1E7J014Z	MILEAGE 23,091 Foot			
	EB1E7J025Z	MILEAGE 23,655 Foot			
	EB1E7J012Z	MILEAGE 23,661 Foot			
	EB1E7J013Z	MILEAGE 22,989 Foot			
		<b>376,412 Foot</b>			
<b>TOTAL Total number of batches: 16</b>				<b>44.853 LB</b>	<b>44.853 LB</b>
<b>Total number of rolls: 16</b>					

IN 655  
WPT box  
LH  
S. Schande 7-22-24