



Bill to:
WEST MOTOR FREIGHT
PO BOX 587,
Boyertown,
PA,
19512

Invoice Date: 07/30/2024
Invoice #: G4038610
Terms: NET 30
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		510 South Main St, Mechanicville, NY 12118, USA - 19320 Airbase Rd, Wagram, NC 28396, USA			
			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

West Motor FreightOrder#: **G4038610****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 248-1222 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	07/29/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:	CORRUGATED CARDBOARD	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	44000	CONTACT:	DISPATCH
PIECES:		PHONE:	(630) 566-0576
BOL NUM:	685080	EMAIL:	SAMM@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

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PICK-UP DATE:

7/29/2024 12:00:00 PM - 7/29/2024 12:00:00 PM

Contact:**Name / Address**

CASCADES - MECHANICVILLE

Phone:

510 SOUTH MAIN ST

MECHANICVILLE, NY 12118

Instructions:

// FLOOR LOADED ROLLS // HIGH
QUALITY DRY FOOD GRADE TRAILER ONLY, MUST BE 53' DRY VAN WITH SWING DOORS, STRAPS OR LOAD BARS REQUIRED. CASCADES WILL NOT ACCEPT ANY TRAILER 10 YEARS OR OLDER. // ALL WEIGHTS ARE AN ESTIMATE UNTIL DRIVER IS LOADED // DRIVERS MUST GET POD SIGNED & DATED BY THE RECEIVER// CARRIERS MUST INFORM WMF AFTER 1.25 HOURS OF BEING ONSITE AT THE SHIPPER/RECEIVER TO BE ELIGIBLE FOR DETENTION.
TRACKING REQUIRED.
ALL WEIGHTS ARE ESTIMATED UNTIL LOADED.
TOTAL CARRIER PAYS ALL INCLUSIVE.
CHECK-IN AS A WM FREIGHT TRUCK! CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.
DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION.
WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$150 FINE.
WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING MUST BE REPORTED WITHIN 24 HRS.
POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN A FINE \$150.
DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150 REGARDLESS OF HOURS.
LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .
ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME.

DELIVERY DATE:

7/30/2024 1:00:00 PM - 7/30/2024 1:00:00 PM

Contact:**Name / Address**

CTG WAGRAM

Phone:

19320 AIRBASE RD

WAGRAM, NC 28396

Instructions:

SCALE TICKETS NEED AT DELIVERY BEFORE
UNLOADING AND AFTER UNLOADING

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Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until West Motor Freight is paid.

Carrier Linehaul Rate:	\$1,200.00	Miles:	740.7
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,200.00		

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If a customer refuses to pay West Motor Freight due to missing or illegible paperwork, If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 21866

Carrier must sign load confirmation and fax back to agency at: (678) 606-9898

West Agent: WGAWAD

Carrier: ROYAL 3 INC

Agency Contact: dsidak

Carrier Signature: _____

Agency Phone (678) 200-9323

MC Number: 944686

Signature: _____

Confirm Date: 07/29/2024

Confirm Date: 07/29/2024

Fax Number: (630) 485-6980

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Stock Transfer Bill of Lading 84012509

Ship-to party: 1705
CASCADES TISSUE GROUP - WAGRAM
DIVISION OF CASCADES HOLDING US INC
19320 AIRBASE RD
WAGRAM NC 28396-6102
USA

Information
Shipping date 2024-07-29
PO number (Date) 4501202189 (2024-07-09)
Incoterm DDP CONSIGNEE
Total gross weight 38,395 LB
Total net weight 38,395 LB

Bill-to party:

Shipping information

Trailer no. W94936
Seal no. 2D-105948
Shipment no. 22645681
Load no. 81285609
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 107997 - THE SHAKER GROUP INC

Planned delivery date 2024-07-31 00:00
Receiver phone 910 369-3000

Origin of shipment

CTG MECHANICVILLE, 510 S MAIN ST, MECHANICVILLE, NY, US

Phone

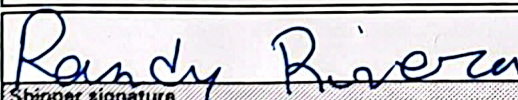
518 664-8400

Fax

518 664-7555

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	TRA0444-012	JR HT ECO BR 20.0 1P GR SL 1040102-62-6		38,395	LB	38,395	LB
		JR BASIS WEIGHT THEORITICAL 20.00 #/3MSF					
		JR WIDTH 104 1/2 inch					
		JR DIAMETER 62 inch					
		FSC Recycled Credit NC-COC -006437					
		Number of batches: 8					
	AA13655492			4,800	LB	4,800	LB
	AA13655502			4,800	LB	4,800	LB
	AA13655512			4,790	LB	4,790	LB
	AA13655522			4,830	LB	4,830	LB
	AA13657152			4,830	LB	4,830	LB
	AA13657162			4,725	LB	4,725	LB
	AA13657172			4,820	LB	4,820	LB
	AA13657182			4,800	LB	4,800	LB
TOTAL Total number of batches: 8				38,395	LB	38,395	LB

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.


Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified



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A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

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Fax

518 664-7555

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	• AA13657162			4,725 LB	4,725 LB
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	• AA13657182			4,800 LB	4,800 LB
TOTAL Total number of batches: 8				38,395 LB	38,395 LB

Cascades, Wagram
Receive Date:

JUL 30 '24 12:15

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Randy Rivera
Shipper signature

Trucker signature

Stock received was OK:

J. Thompson
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



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