

(M) 715-732-4431

(F) 715-732-2363

**How to Get Paid:****Payment Terms:****Quick Pay:**Submit freight bill and required paperwork to [carrierinvoices@veriha.com](mailto:carrierinvoices@veriha.com)

Default payment terms are Net 30 from the date received.

For proper process of payment, please ensure only one invoice is sent per email.

Multiple invoice attachments WILL NOT be processed.

1. You can select Quick Pay option for a 2% fee, through TriumphPay

2. Getting started on TriumphPay:

3. secure.triumphpay.com to create an account with TriumphPay, or if you already have a TriumphPay account, enter your login information.

4. Once logged in, select Veriha Logistics as your broker and confirm the relationship through authentications.

5. Select your preferred payment term, your payment type, and verify your carrier information.

6. Send Notice of Assignment/Release letters to: [verihalogistics@noa.triumphpay.com](mailto:verihalogistics@noa.triumphpay.com)Please email [carrierinvoices@veriha.com](mailto:carrierinvoices@veriha.com)

Carrier Must Provide Automated Tracking-Macropoint, Driver APP, or ELD.

Failure to do so will result in a fine.

**How to get Payment Status:  
Tracking Required:**

**Carrier:** ROYAL3 INC  
**CHICAGO** IL 60638  
**Date:** 08/13/2024

**Contact:** Jason Corkovic  
**Phone:** 6304857370  
**Fax:** 6304856980

**Order** **Order:** 1254785  
**BL # :** 111314187  
**Miles:** 958.0

**Commodity:** PULP  
**Weight:**  
**Trailer:** Van Trailer

**PU 1** Resolute (formerly SFK/Fibrek).  
 701 4TH AVE.  
 MENOMINEE MI 49858  
 Reference number: RE 111314187

Pick Between 08/14/2024 0001  
 and 08/14/2024 2359  
 Driver Load: LL

**SO 2** PIXELLE SPECIALTY SOLUTIONS SPG  
 500 OLD HANOVER ROAD  
 SPRING GROVE PA 17362  
 Reference number: RE 111314187

Del Between 08/16/2024 0700  
 and 08/16/2024 1330  
 Driver Unload: LU

**Payment** **Carrier Freight Pay:** \$2,600.00  
**Total Carrier Pay:** \$2,600.00

**Instructions**

Resolute (formerly SFK/Fibrek). - FOR PRELOADED TRAILERS: THE TRAILER IS ALREADY SCALED WHEN THE SPOTTER LOADS IT. BEFORE DEPARTING WITH THE TRAILER YOU NEED TO GET A COPY OF THE BILLS FROM THE SHPPING/RECEIVING SHACK. THEN USE THE SCALE TO CHECK YOUR AXLE WEIGHTS!! PLEASE USE THE CAT SCALE AT RIVER CITIES FUEL PLAZA TO SCALE LOADS. SCALE HOURS ARE 0500-2359 7 DAYS PER WEEK. YOU CAN ALSO USE THIS OPPORTUNITY TO TOP OFF YOUR DEF!!!

IF HOOKING RGL LOAD, IN SEAL# SPACE ON BOL WILL SAY #71 OR #98 FOR WHICH WHSE TO DELIVER TO.

--A HIGH VISIBILITY SHIRT, VEST OR JACKET MUST BE WORN BY DRIVERS IN THE LOT WHEN THEY ARE OUT OF THEIR VEHICLE.--

OVERNIGHT PARKING -NA.

PIXELLE SPECIALTY SOLUTIONS SPG - OVERNIGHT PARKING AVAILABLE. DRIVERS WILL NOT BE ADMITTED UNLESS THEY HAVE: STEEL TOE SAFETY BOOTS, HARD HAT, SAFETY GLASSES, HI-VIS VEST/SHIRT.JACKET, HEARING PROTECTION, AND LONG PANTS. DRIVERS ARE REQUIRED TO SHOW THESE ITEMS AT CHECK IN BEFORE BEING ALLOWED TO ENTER INTO THE COMPLEX.

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- Lumper fees must be paid by the driver or carrier at the time of delivery. Reimbursement will be provided during regular business hours upon presentation of a receipt.

- Rate is contingent upon successful and on-time completion of the load.
- To ensure the safety of the entire load, the driver must complete all blocking, bracing, and load securement tasks before departure.
- Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Veriha; failure to obtain pre-approval will result in non-payment. Driver detention must be clearly noted on the BOL.

Receipts must be provided for any third party (e.g., lumper) charges. Supporting documentation must be provided or reimbursement may be denied. Standard charges: Stop off \$50.00, Detention \$50.00 per hour after the first 2 hours of appointment time, Layover \$150.00 only if applicable.

- Any directions given by Veriha or its customers whether orally and/or electronically are for informative purposes only and it is the carrier's sole responsibility to confirm and will be solely responsible for any fines.
- Driver must report any overages, shortages, or damage of the product immediately to Veriha.
- Driver must contact Veriha within 1 hour prior to detention occurring or detention will not be paid.
- The driver should never move to another location without prior authorization from Veriha or will not be paid stop-off.
- Do not dispatch a driver who cannot meet transit time without violating hours of service or other safety rules. Nothing in this rate confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- Brokerage of this shipment by the carrier is prohibited and will void Veriha's obligation to pay the carrier.
- Driver is required to scale the shipment prior to departing the shipper and is responsible for legal weight for transit and ensuring the load is properly sealed.
- The carrier must have \$1,000,000 in auto coverage and \$100,000 in cargo coverage. If the carrier's policy contains a schedule of covered vehicles or equipment, the carrier will not transport this shipment using a vehicle and/or equipment that is not listed as scheduled on the carrier's cargo insurance policy, and the Carrier's cargo policy must not exclude the coverage of any commodities or cargo transport in this shipment.

**Agreement**

**Please sign below and email back to**

**Brittany Mylener**

Signature:

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Printed Name and Title:

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## INVOICE

**BILL TO:**  
VERIHA LOGISTICS INC  
2830 CLEVELAND AVE  
MARINETTE, WI 54143

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 1254785  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		701 4th Ave, Menominee, MI 49858 - 500 Old Hanover Road, Spring Grove, PA 17362			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

### 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**



## BILL OF LADING-CONNAISSEMENT

Shipper-Expéditeur Point of origin-Point d'expédition <b>Menominee Recycling Mill</b> 701 Fourth Avenue Menominee, MI 49858		Sales order no -No de commande <b>10362023</b>		Ref No-NO référence Whse BOL-Conn. Entr. <b>81763050</b>	
		Customer purchase order - No. bon achat client <b>4500049615</b>		Stock transf. order- Commande transf. inv. <b>10362023</b>	
Consignee and destination-Destinataire et destination <b>PIXELLE SPECIALTY SOLUTIONS SPG</b> 500 OLD HANOVER ROAD SPRING GROVE PA 17362 USA		STANDARD TERMS AND CONDITIONS APPLY  LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT		Shipping date-expédié le <b>2024/08/14</b>	
				Delivery date-Date de livraison <b>2024/08/16</b>	
				Port of entry-Port d'entrée	
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No <b>VRJT251822</b> & initial  Seal - Sceaux *		Shipment-Expédition <b>111314187</b>		Custom broker-Courtier en douane	
Unit type - Type de l'unité  <b>Truck</b>		Pre-carriage by-Transporteur à l'étranger <b>VERIHA TRUCKING INC.</b>			
		Exporting carrier Transporteur exportateur			
Route and routing notes-Itinéraire et notes itinéraire				Booking -No de contrat maritime	

Item	Description of Articles / Mark	Lot Number PO Number	No. Bales	Wgt LBS	Wgt KGS	AirDry MT	Customer Material No.	TO BE PREPAID EN PORT PAYÉ
10	MENOMINEE RBK PPRBK1800000	MNN0011854 4500049615	28	44,219	20,058	19.740		
SUBTOTALS:			28	44,219	20,058	19.740		

*Traceur*  
*8/16/24*

**RECEIVED**  
**AUG 16 2024**  
By: *JPS*

INVOICE FREIGHT TO:  
ENVOYEZ VOTRE  
FACTURE DE FRAIS DE  
TRANSPORT À :  
FibreK Recycling U.S. Inc  
PO BOX #69  
MONTREAL, QUEBEC  
H3C 2R5 CANADA  
ATTENTION:  
FREIGHT  
ADMINISTRATION

Rule 11?/Règle 11?  
☐ YES/ ☐ NO/N  
☐ OUI ☐ NON

Special instructions-Instructions spéciales <b>FSC Recycled Credit. SGSCH-COC-005022</b> <b>Contact: CONTACT RECEIVER</b> <b>Delivery hours: 7 am - 2 pm (only) - Monday to Friday. No appointment</b>		Weight (Subject to correction) Poids (Sujet à être corrigé) <b>19.740 AMT</b> DECLARATIONS BY THE SHIPPER UNDER SCHEDULE VI PART VII PARA 7(A) EXCISE TAX ACT (CANADA) DECLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE VI, PARTIE VII ALINÉA 7 (A) DE LA LOI SUR LA TAXE D'ACCISE (CANADA) <input type="checkbox"/> YES/OUI <input type="checkbox"/> NO/NON <small>The property is being shipped for export and the freight transportation service to be supplied by the carrier is part of a continuous onshore movement in respect of the property. Le bien expédié pour exportation et le service de transport de marchandises qui sera fourni par le transporteur fait partie d'un service continu de transport de marchandises vers l'étranger se rapportant à ce bien.</small>	
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SHIPPER'S LOAD AND COUNT (RAIL ONLY)-CHARGEMENT ET DÉNOMBREMENT DE L'EXPÉDITEUR (CHEMIN DE FER SEULEMENT)  
THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT AS ABOVE IS SUBJECT TO VERIFICATION.  
LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE. LE POIDS BRUT TEL QU'IL EST INDIQUÉ CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ.  
**FibreK Recycling U.S. Inc Shipper**

PER/PAR

Kathie Wondergem

PER/PAR

AGENT

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)  
(CE CONNAISSEMENT - CONTRAT D'EXPÉDITION - EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE TRANSPORTEUR) Page: 1