

Carrier Rate and Load Confirmation



Shaker Logistics
154 Hudson River Road
Waterford, NY 12188
Matt Werther
mattw@shipwithshaker.com

Load Number: 687416

Date: 09/03/2024

Equipment Type: Dry Van 53'

Tanker Endorsement Required: No

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: ZIGI FREIGHT INC

Contact: Dispatch ZIGI FREIGHT INC, (p) (f)

Other Instructions: AM All drivers must have safety vest, steel toe boots and eye and ear protection up on arrival to Cascades facility These safety items must be worn at all times while at the location NO SMOKING ALLOWED ON SITE If caught, drivers will be asked to leave facility without being loaded or unloaded

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

CASCADES TISSUE GROUP-MECHANICVILLE
510 S MAIN ST
MECHANICVILLE, NY US 12118
Expected Date: 09/03/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:30
Contact: RECEIVING 518-664-8400

Pickup Instructions: All trailers must follow the health and safety policy for transportation Please. refer to the Cascades newsletter for more details. APPOINTMENT REQU. IRED / RDV NECESSAIRE : For OUTBOUND TAKE APPT www.OpenDock.com / Pour le SORT. ANT PRENDRE RDV www.OpenDock.com For INBOUND Recycled Fiber PO4xxxxxx emai. l www.opendock.com / Pour les INTRANTS de Fibres Recycles PO4xxxxxx contacte. r www.opendock.com Le numero de relache PO4xxxxxx est obligatoire pour pren. dre rdv/Release number PO4xxxxxx is mandatory to make an appointment

Shipper References:

Pickup/Delivery Number: 0022686092

Shipping/Receiving Hours:

Consignee Delivery (Stop 2)

CASCADES TISSUE GROUP - WAGRAM
19320 AIRBASE RD
WAGRAM, NC US 283966102
Expected Date: 09/04/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00
Contact: RECEIVING RECEIVING 910817-4398

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 0022686092

Shipping/Receiving Hours:

Shipment Information

| Handling Unit | | Package | | | | | | LTL Only | |
|---------------|---------|---------|--------|-----------|-----------------------|--------------------------------|--------|------------|--|
| Qty | Type | Qty | Type | Weight | Commodity Description | Cargo Summary | NMFC # | NMFC Class | |
| 0 | Pallets | 0 | Pieces | 40000 lbs | Commodity | 0 Pallets Commodity, 40000 lbs | MISC | | |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,450.00 |
| Total Cost | USD 1,450.00 |

NOTE: All weights are estimates until loaded.

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 our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

****For Payment of your invoice, the following is REQUIRED:****

1. **Transport is to be made by Exclusive Vehicle only, unless stated differently above.**
2. **A signed Bill of Lading as proof of delivery must be sent to carrierpay@shipwithshaker.com within 24 hours of delivery.**
3. **Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.**
4. **5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.**



INVOICE

BILL TO:
SHAKER LOGISTICS
154 HUDSON RIVER ROAD
WATERFORD, NY 12188

INVOICE DATE: 09/04/2024
INVOICE #: 687416
TERMS: NET 30
DUE DATE: 10/04/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|-----------------------------------------------------------------------------------|----------|------------|------------|
| 09/03/2024 | | 510 S MAIN ST, MECHANICVILLE, NY US 12118 - 19320 AIRBASE RD, WAGRAM, NC US 28396 | | | |
| | | Freight Income | 1 | \$1,450.00 | \$1,450.00 |

| |
|--------------|
| TOTAL |
| \$1,450.00 |

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

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



Stock Transfer Bill of Lading 84067684

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 2024-09-03
PO number 4501226741 (2024-08-22)
Incoterm DDP CONSIGNEE
Total gross weight 39,360 LB
Total net weight 39,360 LB

Bill-to party:

Shipping information
Trailer no. W97974
Seal no. 2d-105613
Shipment no. 22686092
Load no. 82311241
Truck FTL Prepaid
Shipping condition 122394 - RYDER CARRIER MANAGEMENT
Carrier 107897 - THE SHAKER GROUP INC
Subcontract carrier

Planned delivery date 2024-09-05 00:00
Receiver phone 910 369-3000

Phone 518 664-8400
Fax 518 664-7555

Origin of shipment
CTG MECHANICVILLE, 510 S MAIN ST, MECHANICVILLE, NY, US

| Item | Material Batch | Description | Cust. material no. | Tot. quantity Quantity | Tot. net weight Net weight |
|----------------------------------|------------------------------------|--------------------------------------------|--------------------|---------------------------|-------------------------------|
| 10 | TRA0444-012 | JR HT ECO BR 20.0 1P GR SL 1040102-62-6 | | 39,360 LB | 39,360 LB |
| | JR BASIS WEIGHT THEORETICAL | 20.00 #/3MSF | | | |
| | JR WIDTH | 104 1/2 inch | | | |
| | JR DIAMETER | 62 inch | | | |
| | FSC Recycled Credit NC-COC -006437 | | | | |
| | Number of batches: 8 | | | | |
| | AA13672402 | | | 4,915 LB | 4,915 LB |
| | AA13672412 | | | 4,860 LB | 4,860 LB |
| | AA13672382 | | | 4,905 LB | 4,905 LB |
| | AA13672392 | | | 4,935 LB | 4,935 LB |
| | AA13672372 | | | 4,950 LB | 4,950 LB |
| | AA13672362 | | | 4,970 LB | 4,970 LB |
| | AA13672342 | | | 4,920 LB | 4,920 LB |
| | AA13672352 | | | 4,905 LB | 4,905 LB |
| TOTAL Total number of batches: 8 | | | | 39,360 LB | 39,360 LB |

Cascades, Wagram
Receive Date:

09/04/24

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 <i>Geary</i> | Arrival hour Mill |
| Trucker signature <i>Thompson</i> | Departure hour Customer |
| Stock received was OK | |
| Receiver signature <i>Thompson</i> | |



The mark of
responsible forestry

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

Galaxy Note20 Ultra 5G