

VERIHA LOGISTICS
P.O. BOX 456
MARINETTE, WI 54143
715-330-5914

Fax 715-732-2363

SEND ALL PAPERWORK FOR PAYMENT TO: carrierinvoices@veriha.com

1262450

Carrier: ROCHIL ROYAL3 INC
CHICAGO IL 60638
Date: 09/17/2024

Contact: Marisa Serano
Phone: 6304857370
Fax: 6304856980

Order
Order: 1262450
BL # : Q3662325
Miles: 567.0

Commodity: FINISHED PAPER PRODUCT
Weight: 44000.0
Trailer: Van Trailer

PU 1 Quad Graphics - Sussex
N63W23075 MAIN ST
SUSSEX WI 53089

Pick Between 09/19/2024 1100
and 09/19/2024 1100
Driver Load: LL

SO 2 USPS MINNEAPOLIS
100 S 1st St
MINNEAPOLIS MN 55401

Del Between 09/20/2024 0700
and 09/20/2024 0700
Driver Unload: LU

SO 3 FARGO ASF
1907 4th Ave NW
WEST FARGO ND 58078

Del Between 09/20/2024 1300
and 09/20/2024 1300
Driver Unload: LU

Payment
Carrier Freight Pay: \$1,350.00
Total Carrier Pay: \$1,350.00

Instructions

Quad Graphics - Sussex - PU# Q3662325
USPS MINNEAPOLIS - DEL# 130368789
FARGO ASF - DEL# 130368790

Agreement

Please sign below and fax back to

Bryce Gusick

Signature:

Marisa S.

Printed Name and Title:

*** FAILURE TO DO ANY OF THE FOLLOWING COULD RESULT IN A FINE***

1. Driver must call Veriha Logistics between 0700 and 1700 for dispatch, when loaded and when empty at 1-800-815-0515
There is 24 hr phone coverage available at same the number to be used after hours for emergencies only.
2. Driver must report any overages, shortages and damages of product immediately, as well as following instructions on BOL before leaving consignee or stop.
3. Any delays and problems, driver and/or dispatcher should immediately contact Veriha Logistics
4. Driver must never move to another shipper or consignee without first getting approval from Veriha Logistics
5. Driver must contact Veriha Logistics within 1 ½ hrs if not loaded or empty. Detention will not be paid to the carrier if driver arrives late for an appt time. In order to be paid detention, arrival and departure times must be noted and signed on the BOL
6. Must submit signed BOL, company delivery receipt and invoice to ensure proper payment and prevent any delays in payment.
7. Payment for this load confirmation is contingent upon completion of all load terms. Rate may be subject to change if carrier fails to complete any terms and conditions. Rate may be reduced if load picks up and/or delivers after original scheduled time and date.



INVOICE

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

INVOICE DATE: 09/20/2024
INVOICE #: 1262450
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		Quad Graphics - Sussex, N63W23075 Main St, Sussex, WI 53089 - Fargo ASF, 1907 4th Ave NW, West Fargo, ND 58078			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 - Non Negotiable (Appendix A)

CARRIER: VERIHA TRUCKING INC

SHIPPER'S NO: 29005077

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

TRAILER #: H03262

Regular Bill of Lading

CONSIGNEE TO: FARGO ASF NEW
1907 4TH AVE NW UNIT 200
WEST FARGO, ND, 58078
ROBIN (701) 353-6350

DELIVERY INSTRUCTIONS:
Must Deliver On: 09/20/2024 13:00
Appointment Number: 130368790

LOAD #: Q3662325		SHIP DATE: 09/19/2024	SEAL #:	SHIPPER'S NO: 29005077
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	<p>By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.</p>	
41	SKIDS - PRINTED MATTER - MAIL	35,954		
41		35,954 lbs		

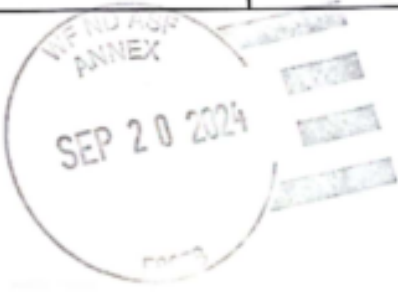
Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO: DELIVERY DATE: 09-20-24
EMAIL TO: Freightpayables@qg.com DRIVER ARRIVAL TIME: 1209
OR DRIVER DEPARTURE TIME: 1255
QUAD TRANSPORTATION SERVICES SIGNATURE: Soren Kagerberg
N61 W23044 HARRYS WAY PRINT NAME: Soren Kagerberg
SUSSEX, WI 53089

Driver's Signature Ronald Filler

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid



BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 29005078

CARRIER: VERIHA TRUCKING INC

TRAILER #: H03262

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: MINNEAPOLIS MN - USPS
100 S 1ST ST
MINNEAPOLIS, MN, 55401
RECEIVING DOCKS (612) 349-6399

DELIVERY INSTRUCTIONS:
Must Deliver On: 09/20/2024 07:00
Appointment Number: 130368789

LOAD #: Q3662325

SHIP DATE: 09/19/2024

SEAL #: F6163301

SHIPPER'S NO: 29005078

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
10	SKIDS - PRINTED MATTER - MAIL	7,350
10		7,350 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

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Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE:

9-20-24

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME:

0730

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

0745

SIGNATURE:

Paul Fabel

PRINT NAME:

PAUL FABEL

Driver's Signature

Paul Fabel

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid