

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

1264008

Carrier:	BRZBUIL BRZ	Contact:	Jim
	Burbank IL 604592734	Phone:	708-852-5664
Date:	09/30/2024	Fax:	

Order	Order: 1264008	Commodity: FINISHED PAPER PRODUCT
	BL # : Q3663693	Weight: 43000.0
	Miles: 567.0	Trailer: Van Trailer

PU 1	Quad Graphics - Sussex N63W23075 MAIN ST SUSSEX WI 53089	Pick Between 09/30/2024 1000 and 09/30/2024 1000 Driver Load: LL
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SO 2	USPS MINNEAPOLIS 100 S 1st St MINNEAPOLIS MN 55401	Del Between 10/01/2024 0500 and 10/01/2024 0500 Driver Unload: LU
	Reference number: KK 130379579	

SO 3	FARGO ASF 1907 4th Ave NW UNIT 200 WEST FARGO ND 58078	Del Between 10/01/2024 1100 and 10/01/2024 1100 Driver Unload: LU
	Reference number: KK 130379582	

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Instructions

Special instructions here

Agreement Please sign below and fax back to **Bryce Gusick**

Signature:

Jim Dujanovic

Printed Name and Title:

Jim Dujanovic Dispatch

*** 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: 10/01/2024
INVOICE #: 1264008
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		Quad Graphics - Sussex, N63W23075 Main St, Sussex, WI 53089 - USPS Minneapolis, 100 S 1st St, Minneapolis, MN 55401			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Created: 09/30/2024 12:41 PM
Ship Date: 09/30/2024 01:00 PM

Shipping Manifest

MINNEAPOLIS MN - USPS
100 S 1ST ST
MINNEAPOLIS, MN 55401

Quad Graphics
Regular Manifest

Carrier: VERIHA TRUCKING INC
Load #: Q3663693

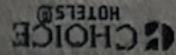
Appointment #: 130379579

Shipper Ref #: 29116148
Scheduled Arrival: 10/01/2024 05:00 AM

MINNEAPOLIS MN - USPS

Barcode	Container Id	Description	Copies	Weight
	0001000035		5,650	1,408
EM18912461	0001000036		1,086	259
EM18912462	0001000037		1,595	406
EM18912463	0001000127		5,190	1,261
EM19074425	0001000128		6,391	1,546
EM19074426	0001000129		1,159	302
EM19074427	0001000038		160	62
PT09369263			21,231	5,244

Total Pallets = 7



BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 29116148

Regular Bill of Lading

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

TRAILER #: H03258

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

DELIVERY INSTRUCTIONS:
Must Deliver On: 10/01/2024 05:00
Appointment Number: 130379579

LOAD #: Q3663693

SHIP DATE: 09/30/2024

SEAL #: F6163584

SHIPPER'S NO: 29116148

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
7	SKIDS - PRINTED MATTER - MAIL	5,244
7		5,244 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.

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:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 10/01/2024

DRIVER ARRIVAL TIME: 5:21am

DRIVER DEPARTURE TIME:

SIGNATURE: [Signature]

PRINT NAME: Ethan Borkos

Driver's Signature [Signature]

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

To Be Prepaid

Created: 09/30/2024 12:41 PM
Ship Date: 09/30/2024 01:00 PM

Shipping Manifest



FARGO ASF NEW

1907 4TH AVE NW UNIT 200
WEST FARGO, ND 58078

Shipper Ref #: 29116147

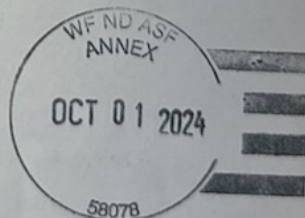
Scheduled Arrival: 10/01/2024 11:00 AM

Carrier: VERIHA TRUCKING INC

Load #: Q3663693

Appointment #: 130379582

FARGO ASF NEW		Copies	Weight
Barcode	Container Id Description		
99M107948QDS160146991	0001000231	4,574	1,158
99M107948QDS160146992	0001000232	5,763	1,473
EM17978647	0001002621	207	545
EM17978648	0001002622	277	700
EM17978649	0001002623	214	543
EM17978650	0001002624	196	516
EM17980398	0001004372	681	1,736
EM17980399	0001004373	678	1,699
EM17980400	0001004374	682	1,738
EM17980401	0001004375	685	1,721
EM18011928	0001000147	686	1,748
EM18023344	0001000137	1,641	326
EM18058107	0001000018	1,137	457
EM18367966	0012000057	3,867	546
EM18912477	0001000031	2,819	584
EM16659056	0001000122 (FSC MIX: BV-COC-084269)	2,004	496
EM18279655	0001000245 (FSC MIX: BV-COC-084269)	836	686
EM18336335	0002000142 (FSC MIX: BV-COC-084269)	4,164	1,008
EM18336336	0002000143 (FSC MIX: BV-COC-084269)	2,740	617
EM18336337	0003000243 (FSC MIX: BV-COC-084269)	2,963	800
EM18336436	0003000244 (FSC MIX: BV-COC-084269)	1,098	325
EM18336437	0003000245 (FSC MIX: BV-COC-084269)	7,031	1,987
EM18336438	0004000284 (FSC MIX: BV-COC-084269)	2,916	1,136
EM18336439	0005000415 (FSC MIX: BV-COC-084269)	1,142	461
EM18336608	0007000624 (FSC MIX: BV-COC-084269)	3,281	1,327
EM18336609	0007000625 (FSC MIX: BV-COC-084269)	3,527	1,331
EM18336617	0013000208 (FSC MIX: BV-COC-084269)	1,175	381
EM18336618	0001000055 (PEFC 100% PEFC Certified: BVNA-PEFC-COC- 700016)	5,043	1,505
EM18336624	0001000056 (PEFC 100% PEFC Certified: BVNA-PEFC-COC- 700016)	3,224	956
EM18336625	0001000057 (PEFC 100% PEFC Certified: BVNA-PEFC-COC- 700016)	4,217	1,231
EM18336691	0006000498 (PEFC 100% PEFC Certified: BVNA-PEFC-COC- 700016)	2,592	679
EM18336698	0008000775 (PEFC 100% PEFC Certified: BVNA-PEFC-COC- 700016)	673	294
EM18336969	0008000776 (PEFC 100% PEFC Certified: BVNA-PEFC-COC- 700016)	3,246	773
EM18132860	0001000006 (SFI Certified Sourcing: BVC-SFICOC-US019571)	1,516	365
Total Pallets = 39		95,735	37,652



BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 29116147

Regular Bill of Lading

CARRIER: VERIHA TRUCKING INC

TRAILER #: H03258

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

CONSIGNEE TO: FARGO ASF NEW
1907 4TH AVE NW UNIT 200
WEST FARGO, ND, 58078
ROBIN (701) 353-6350DELIVERY INSTRUCTIONS:
Must Deliver On: 10/01/2024 11:00
Appointment Number: 130379582

SHIPPER'S NO: 29116147

LOAD #:	SHIP DATE:	SEAL #:	Weight	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.
Q3663693	09/30/2024		37,652	
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
39	SKIDS - PRINTED MATTER - MAIL		37,652 lbs	
39				

WF ND ASF
ANNEX
OCT 01 2024Any 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: 10-01-24

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: 0948

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: 1022

SIGNATURE: [Signature]

PRINT NAME: SROGNET

Driver's Signature

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

To Be Prepaid