Carrier Rate Confirmation: OR313932



Broker Contact Information OpenRoad Global

PO Box 627 Dallas, OR 97338 Spencer LeWin 503-687-3579 (phone) spencerl@openroad.inc

Carrier Information	Load References
Brz	Load Number: OR313932
MC#: MC086875	PO Number: 190303; SKU 91000772
Contact: REBECCA PARKER, (p) 7083035150	
Email: rebecca@rtbrz.com	
Equipment Type: Dry Van 53'	

Shipper Pickup (Stop 1)	Pick Up Date: 09/30/2024
St Croix Tissue/ Woodland Pulp 222 Main St. Baileyville, ME US 04694 Expected Date: 09/30/2024 Shipping/Receiving Hours: 00:30-23:30 Appointment Required: Yes	Pickup Instructions: Need POD submitted within 24 hours of delivery to be able to close out. CANNOT GO DOWN MAIN ST. INFRONT OF THE SCHOOL; GPS ADDRESS FOR CORRECT DIRECTIONS (96 Access Rd, Baileyville ME 04694) No Trailers Older Than 10 years; Cons will not unload At a minimum, ALL truck drivers must wear the following PPE when entering Woodland Pulp LLC, St. Croix Chipping, and St. Croix Tissue. High- Visibility Vest or Clothing Safety Glasses with fixed side shields Boots or closed toe shoes (NO SANDALS OR SLIPPERS ALLOWED) No tank tops. Must be wearing a T-shirt. Shorts can be worn as long as you do not go inside the buildings. No animals! They must stay inside the truck at all times. Hard Hats are required for chip/log truck drivers unloading at St Croix Chipping or Woodland Pulp LLC truck dumpers. Pickup/Delivery Number: 190303; SKU 91000772

Consignee Delivery (Stop 2)	Delivery Date: 10/02/2024
Mercury Warehouse	Delivery Instructions: Driver must be able to slide tandems to
495 Radio Station Road	get unloaded. apts- MPReceiving@mercurypaper.com
Strasburg, VA US 22657	
Expected Date: 10/02/2024	
Shipping/Receiving Hours: 07:00-15:45	
Appointment Required: Yes	
Appointment Time: 07:30	
Contact: Receiving mpreceiving@mercurypaper.com	

Shipment Information

Hand	lling Unit	Pack	age						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	UOM
1	Truckloads			30000 lbs	TISSUE ROLLS				in

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <u>https://carrieragreement.openroad.inc</u>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above. **Payment information**

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To Email: invoice@openroad.inc QuickPay: qp@openroad.inc

Carrier Signature:

Date:_____



INVOICE

BILL TO: OPENROAD GLOBAL 288 E ELLENDALE AVE DALLAS, OR 97338

INVOICE DATE: 10/02/2024 INVOICE #: OR313932 TERMS: NET 30 DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		St Croix Tissue/ Woodland Pulp, 222 Main St. Baileyville, ME US 04694 - Mercury Warehouse, 495 Radio Station Road, Strasburg, VA US 22657			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

Driver copy

Load No 190303 Booking Reference 024 0:00 d Transport Inc. 627 OR 97338 STATES Seal
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d in all or any of said property that every conditions of the uniform Bill of Lading set if this is a rail or a rail-water shipment, #2 in carrier shipment, shipper hereby certifies that ing, which is attached, set forth in the stand the said terms and conditions as hereby
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