



INVOICE

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

INVOICE DATE: 10/24/2024
INVOICE #: R62578
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, Ashland, VA US 230053712 - 1645 Bergstrom Rd, Neenah, WI 54956, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Carrier Rate and Load Confirmation



Shaker Logistics
154 Hudson River Road
Waterford, NY 12188
Evan Ryan
evanr@shipwithshaker.com

Load Number: 691011

Date: 10/23/2024

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 ask ed to leave facility without being loaded or unloaded

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

CASCADES EC - BEAR ISLAND
10026 OLD RIDGE RD
Ashland, VA US 230057312

Expected Date: 10/23/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 14:00

Contact: RECEIVING 804 227-4025

Pickup Instructions: ALL TRAILERS MUST FOLLOW THE HEALTH AND SAFETY POLICY FOR TRANSPORTATION PLEASE. REFER TO THE CASCADES NEWSLETTER FOR MORE DETAILS APPOINTMENT REQUIRED: TAK. E APPT @ WWW.OPENDOCK.COM RELEASE NUMBER PO4xxxxxx MANDATORY TO MAKE AN APPOI. NTMENT. Max door height 9 8 Min door width 10 .;No piggybacks.;.;DRIVERS MUST HAVE AN AP. PT NO.;Make an appointment at neenahship menasha.com;Drivers without or missed a. ppt no will be turned away If drivers;cannot make an appt, they must email for. a new one.;Trucks going to 1645 Bergstrom Rd, enter the driveway at 1655 Bergstr. om.;;

Shipper References:

Pickup/Delivery Number: 0022739219

Shipping/Receiving Hours:

Consignee Delivery (Stop 2)

MENASHA PACK CO LLC (NEENAH)
1645 BERGSTROM RD
NEENAH, WI US 549569701

Expected Date: 10/25/2024

Shipping/Receiving Hours: 07:00-12:00

Appointment Required: Yes

Appointment Time:

Contact: RECEIVING 920-751-2423

Delivery Instructions: FCFS // DRIVERS MUST HAVE AN APPT NO DRIVERS W/O OR MISSED APPT NO WILL BE TURNED AWAY. ! EMAIL FOR A NEW NO IF THERE IS NONE. Max door height 9 8 Min door width 10

Consignee References:

Pickup/Delivery Number: 2501 // DN84140712

Shipping/Receiving Hours: 07:00-12:00

Shipment Information

Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary	NMFC #	NMFC Class
0	Pallets	0	Pieces	37716 lbs	Commodity	0 Pallets Commodity, 37716 lbs	MISC	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

NOTE: All weights are estimates until loaded.

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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.**

scades

CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
84140712

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
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of responsible forestry

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



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

DRIVERS COPY

Consignment Fill up
84140712

Ship-to party: 401035
MENASHA PACK CO LLC (NEENAH)
1645 BERGSTROM RD
NEENAH WI 54956-9701
USA

Information
Shipping date 2024-10-23
Our order number (Date) 2246060 (2024-09-27)
Customer PO number (Date) 5400000005
Incoterm DDP NEENAH
Total gross weight 38,860 LB
Total net weight 38,860 LB

Bill-to party: 100393
MENASHA PACKAGING COMPANY LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

1830471392

Shipping information
Trailer no. 94923
Shipment no. 22739219
Load no. 83648052
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 107997 - THE SHAKER GROUP INC

Planned delivery date 2024-10-25 00:00
Receiver phone 920 751-1201
Receiver fax 920 751-1397

Origin of shipment
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions

Max door height: 9' 8"; Min door width: 10'.
No piggybacks.

Shipment instructions

DRIVERS MUST HAVE AN APPT NO.

Make an appointment at: neenahship@menasha.com

Drivers without or missed appt no. will be turned away! If drivers cannot make an appt, they must email for a new one.

Trucks going to 1645 Bergstrom Rd, enter the driveway at 1655 Bergstrom.

SHIPPED ☐ RECEIVED ☒
AIRBAG NEEDED: YES / NO ☒
CLEANED ☐ INSPECTED ☒
COMMENTS:
INIT. / CLOCK # 272
TODAY'S DATE: 10/24/24

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-008-00001	LINER XP 161 2057X147X4	LB161NRXP	38,860	LB	38,860	LB
	THICKNESS IMP	10.4 P					
	BASIS WEIGHT IMP	33.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	81 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 7						
	EB1EAM161Z	MILEAGE 24,232 Foot		5,569	LB	5,569	LB
	EB1EAM163Z	MILEAGE 24,436 Foot		5,560	LB	5,560	LB
	EB1EAM161B	MILEAGE 24,232 Foot		5,501	LB	5,501	LB
	EB1EAM162Z	MILEAGE 24,429 Foot		5,558	LB	5,558	LB
	EB1EAM151Z	MILEAGE 24,170 Foot		5,580	LB	5,580	LB
	EB1EAM162B	MILEAGE 24,049 Foot		5,512	LB	5,512	LB
	EB1EAM152Z	MILEAGE 24,049 Foot		5,580	LB	5,580	LB
		169,977 Foot					
TOTAL Total number of batches: 7		Total number of rolls: 7		38,860	LB	38,860	LB

Tens from