



## INVOICE

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

**INVOICE DATE:** 10/29/2024  
**INVOICE #:** R63028  
**TERMS:** NET 30  
**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/27/2024		10026 OLD RIDGE RD, Ashland, VA, US 230053712 - 1645 BERGSTROM RD, NEENAH, WI, US 549569701			
		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:** 691187

**Date:** 10/25/2024

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

**Expected Date:** 10/27/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 11:00

**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 APPOINTMENT. 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:** 0022742004

**Shipping/Receiving Hours:**

### Consignee Delivery (Stop 2)

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

**Expected Date:** 10/29/2024

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

**Appointment Required:** Yes

**Appointment Time:**

**Contact:** RECEIVING 920-751-2423

**Delivery Instructions:** 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:** 2908 // DN84144258

**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	42855 lbs	Commodity	0 Pallets Commodity, 42855 lbs	MISC	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
<b>Total Cost</b>	<b>USD 1,600.00</b>

**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.**



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

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Consignment Fill up  
84144258

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

**Information**  
Shipping date 2024-10-27  
Our order number (Date) 2246078 (2024-09-27)  
Customer PO number (Date) 5400000005  
Incoterm DDP NEENAH  
Total gross weight 38,112 LB  
Total net weight 38,112 LB

1830542142

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

**Shipping information**  
Trailer no. 289476  
Shipment no. 22742004  
Load no. 83720740  
Shipping condition Truck FTL Prepaid  
Carrier 122394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 107997 - THE SHAKER GROUP INC

**Planned delivery date** 2024-10-29 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

SHIPPED ☐ RECEIVED ☒

CLEANED ☐ INSPECTED ☒

COMMENTS: \_\_\_\_\_

INIT. / CLOCK # 272

TODAYS DATE: 10/29/24

**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.

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-008-00009	LINER XP 161 2337X147X4	LB161NRXP	38,112	LB	38,112	LB
	THICKNESS IMP	10.4 P					
	BASIS WEIGHT IMP	33.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	92 inch					
	FSC Recycled 100% NC-COC-000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	<b>Number of batches: 6</b>						
	EB1EAM042A	MILEAGE 24,708 Foot		6,336	LB	6,336	LB
	EB1EAM044A	MILEAGE 24,826 Foot		6,356	LB	6,356	LB
	EB1EAM034A	MILEAGE 24,869 Foot		6,367	LB	6,367	LB
	EB1EAM041A	MILEAGE 24,797 Foot		6,332	LB	6,332	LB
	EB1EAM035A	MILEAGE 24,836 Foot		6,389	LB	6,389	LB
	EB1EAM032A	MILEAGE 24,800 Foot		6,352	LB	6,352	LB
		<b>148,836 Foot</b>					
<b>TOTAL Total number of batches: 6</b>				<b>38,112</b>	<b>LB</b>	<b>38,112</b>	<b>LB</b>
<b>Total number of rolls: 6</b>							

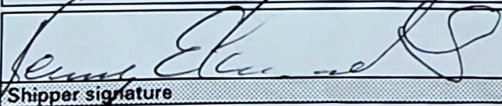
Peter  
Mabey



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4001 PACKARD ROAD  
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USA

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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