



INVOICE

BILL TO:
FSL LOGISTICS
200 CORPORATE CENTER COURT
STOCKBRIDGE, GA 30281

INVOICE DATE: 11/18/2024
INVOICE #: R65626
TERMS: NET 30
DUE DATE: 12/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/13/2024 | | 5201 Fairfield Rd. Pine Bluff, AR 71601 - 1329 Howell Mill Rd. Waynesville, NC 28786 | | | |
| | | Freight Income | 1 | \$1,770.00 | \$1,770.00 |

| TOTAL |
|------------|
| \$1,770.00 |

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



F&S Logistics MC# 352505
1920 IN-3, Rushville, IN 46173, USA
P: (765) 938-1710 • E: docs@gofsl.com
W: www.gofsl.com

| | | |
|-------|-------------------------------|--|
| Route | pickup | EVERGREEN PACKAGING LLC PINE BLUFF |
| | Nov 13, 2024 10:11 - 12:11 | 5201 Fairfield Rd. Pine Bluff, AR 71601 8705415606 pickup # PB242182 • PAPER PRODUCTS (441.76 Piece) |
| | delivery | EVERGREEN PACKAGING-WEST |
| | Nov 18, 2024 11:11 - 13:11 | 1329 Howell Mill Rd. Waynesville, NC 28786 delivery # 8901865215 • PAPER PRODUCTS (441.76 Piece) |

| | |
|-------|---|
| Items | PAPER PRODUCTS EVERGREEN PACKAGING LLC PINE BLUFF (Pine Bluff, AR) > EVERGREEN PACKAGING-WEST (Waynesville, NC) 441.76 Piece • 44,176 |
|-------|---|

| | |
|-----------|-----|
| Equipment | Van |
|-----------|-----|

| | |
|---------|---|
| Carrier | ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980 |
|---------|---|

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$1,770.00 | \$1,770.00 |
| | Total | \$1,770.00 |

TERMS AND CONDITIONS

RATES ARE ALL INCLUSIVE FLATBED LOADS MUST BE TARPED UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS.

- FSL WILL NOT DISPATCH DRIVERS NOR BE RESPONSIBLE FOR ANY APPOINTMENTS, DIRECTIONS, OR INSTRUCTIONS UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO CONFIRM ALL APPOINTMENTS PRIOR TO LOADING. ANY DIRECTIONS SUPPLIED VERBALLY AND OR WRITTEN BY FSL OR THEIR CUSTOMERS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY OPERATE THEIR VEHICLE WITH ANY WEIGHT, COMMODITY, OR DIMENSION OVER ANY ROUTE, ROAD, HIGHWAY, OR BRIDGE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, CITATIONS, OR TOLLS OCCURRING AS A RESULT OF THE OPERATION OF THEIR VEHICLE. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO ABIDE BY ANY AND ALL REGULATIONS, LAWS, OR ORDINANCES. THIS AGREEMENT IS AN ADDENDUM TO THE MASTER CONTRACT AND CARRIER AGREEMENT.
- FSL AGREES TO PAY THE RATE LISTED ON THIS CONTRACT ADDENDUM AND RATE AGREEMENT; NO PREVIOUS OR OTHER RATE OR TARIFF SHALL BE APPLICABLE.
- CARRIER AGREES THAT TRANSPORTATION OF THIS LOAD IS BEING DONE UNDER THEIR OWN AUTHORITY AND THAT THEIR SMS SCORES ARE ADEQUATE TO SAFELY HANDLE THIS FREIGHT. THIS LOAD IS BEING TRANSPORTED BY ZIGI FREIGHT INC ONLY AND IS NOT TO BE BROKERED OR CONTRACTED TO ANOTHER CARRIER. IF THIS LOAD IS BROKERED OR CONTRACTED TO ANOTHER CARRIER, NO PAYMENT WILL BE MADE, AND THE CARRIER CONTRACT MAY BE VOIDED. NOT AS A PENALTY, BUT AS LIQUIDATION DAMAGES UNDER THE CONTRACT.
- CARRIER AGREES TO PROVIDE DAILY CHECK CALLS WHILE IN POSSESSION OF THIS LOAD, AND TO NOTIFY THE BOOKING AGENT WHEN THE LOAD IS PICKED UP AND DELIVERED. IF AT ANY TIME DURING TRANSIT, THE CARRIER WILL NOT MEET PICK UP OR DELIVERY APPOINTMENT, THE CARRIER AGREES TO NOTIFY FSL IMMEDIATELY. PAYMENT ON THIS LOAD IS CONTINGENT UPON ON TIME PICK-UP ON TIME DELIVERY. CARRIER AGREES THAT FINES OR FEES INCURRED BY FSL AS A RESULT OF A LATE PICK-UP OR LATE DELIVERY MAY BE ASSESSED TO THE CARRIER. ALL ACCESSORIAL CHARGES, INCLUDING

BUT NOT LIMITED TO LABOR, LAYOVER, DIVERSION, OR DETENTION MUST BE APPROVED BY FSL AND THEIR CUSTOMER PRIOR TO OR DURING THE OCCURRENCE. ACCESSORIAL CHARGES VARY BY SHIPPER.

- UNLESS OTHERWISE NOTED, CARRIER'S MOTOR VEHICLE EQUIPMENT MUST BE DEDICATED TO FSL'S EXCLUSIVE USE WHILE TRANSPORTING FREIGHT ON THIS CONTRACT ADDENDUM AND RATE CONFIRMATION. FAILURE TO COMPLY MAY RESULT IN REDUCED PAYMENT ON THIS LOAD.
- CARRIER AGREES THAT THEIR INSURANCE WILL REMAIN IN FORCE WHILE TRANSPORTING THIS LOAD AS DESCRIBED IN THE MASTER AGREEMENT. THE VALUE OF THIS SHIPMENT WILL BE LESS THAN \$100,000 UNLESS NOTED IN THE SPECIAL INSTRUCTIONS.
- SIGNED BOL'S ARE REQUIRED WITHIN SEVEN (7) DAYS OF DELIVERY. A \$10 FEE MAY BE CHARGED FOR PAPERWORK THAT IS RECEIVED MORE THAN SEVEN (7) DAYS AFTER DELIVERY.
- PICKING UP THE LOAD IS YOUR CONFIRMATION OF THE RATE ACCEPTANCE AND ALL TERMS HEREIN.
- CARRIER SHALL LOAD AND UNLOAD AT THE ASSIGNED ORIGIN AND DELIVERY POINTS. CARRIER IS EXPRESSLY PROHIBITED FROM TRANSFERRING MATERIAL TO ANOTHER TRAILER WITHOUT WRITTEN CONSENT FROM FSL.

ACCESSORIAL PAYMENT REQUIREMENTS:

- DETENTION REQUEST TIMEFRAME: CARRIER SHALL SUBMIT A DETENTION REQUEST WITHIN TWENTY-FOUR (24) HOURS OF THE CONCLUSION OF EACH DETENTION EVENT.
- TRACKING REQUIREMENT FOR PAYMENTS: TO BE ELIGIBLE FOR DETENTION AND LAYOVER PAYMENTS, CARRIER MUST PROVIDE ACCEPTED TRACKING INFORMATION THROUGHOUT THE ENTIRE TRANSIT OF THE LOAD.

SL Representative Signature

Robert Jovanovic

CARRIER Representative Signature

suzano

we plant the future

FINAL

ISSUED AT SHIPPER'S REQUEST

PB242182

LOAD NUMBER

SHIP FROM SUZANO PACKAGING
PINE BLUFF, ARSHIP TO BLUE RIDGE PAPER - WAYNESVILLE
ADDRESS 1329 HOWELL MILL ROAD
WAYNESVILLE, NC 28786

| |
|--------------------|
| FINAL DESTINATION: |
| WAYNESVILLE, NC |
| SEAL NUMBERS: |
| C739212 |

CUSTOMER: BLUE RIDGE PAPER - WAYNESVILLE

MOVE DATE : 13-Nov-24 17:16
UNLOAD CODE: Any
INTERNAL MEMO BILL NO: 49583662

| | | | |
|------------------------|---|---|--------------------------|
| SHIP DATE 13-Nov-24 | NAME OF CARRIER Fraley and Schilling Inc | CAR INITIAL AND N° FASQ03240 | FREIGHT TERMS Prepaid |
| QTY | UNIT TYPE | DESCRIPTION OF ARTICLES AND SPECIAL MARKS | TOTAL SHIPPING WEIGHT |

| | | | | |
|---|------|--|------------------|------------------------|
| 8 | Roll | STCC:2631117 PulpBoard not Corrugated | Grade: 278LP0238 | 44,629 lb 20,245 kg |
|---|------|--|------------------|------------------------|

| Order# | Customer PO# | Rolls/Pkg | Wt | Wt |
|--------|--------------|-----------|-----------|-----------|
| 053167 | 8901865215 | 8 | 44,629 lb | 20,245 kg |

11-18-24
D-shift

| | | | | |
|----------------|------------------|---|--|---|
| TOTAL QTY 8 | TOTAL PACKS 8 | TOTAL SHIPPING WEIGHT 44,629 lb 20,245 kg | TOTAL NET WEIGHT 44,629 lb 20,245 kg | THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT |
|----------------|------------------|---|--|---|

OTR DRIVERS**•GATE PASS*****MUST BE SIGNED & DATED*****GIVE TO SECURITY PERSON AT THE GATE WHEN LEAVING****•SEAL MUST BE ON DOOR BEFORE LEAVING MILL YARD****•SEAL TO BE CUT BY CUSTOMER**CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

SHIPPER

PER

AGENT

PER

Fraley and Schilling Inc

DATE

11/13/24

MEMO BILLTHIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

LOADED: RWOOLDRI

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W.W.I. 17:15

Printed: 13-Nov-24 17:16