

INVOICE

BILL TO:
POLARIS LOGISTICS GROUP INC
104 N. SUMMIT ST.SUITE 100
TOLEDO, OH 43604

INVOICE DATE: 11/25/2024 INVOICE #: B66895 TERMS: NET 30 DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/24/2024		6303 KY-425, Henderson, KY 42420 - 279 Mooresville Blvd, Mooresville, NC 28115, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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 Polaris Logistics Group Inc. (SLC)

100 N. Summit St. #400

Toledo. OH 43604

P: 832-699-3297 F: 832-383-9234

Burbank

Load Confirmation 0299678 Accounting# 419-214-5969

Carrier: **BRZ** Contact: John 708-303-5150 x110 60459

IL Date: 11/22/2024 Fax:

Order Order: 0299678 Commodity: paper rollstock Miles: Weight: 44000.0 551.0

Temp: Trailer: Van

PT07191265 Reference: 18015357 Ref#

PU₁ Name: Pratt Paper (Henderson) Date: 11/24/2024 1200

Address: 6303 KY-425 11/24/2024 2359 **HENDERSON** KY 42420 Contact:

Phone: Driver Load: No driver loading or unload

Phone:

Page

1

SO 2 11/25/2024 1000 Name: WestRock - Mooresville Date:

Address: 279 Mooresville Blvd 11/25/2024 1000

MOORESVILLE NC 28115 Contact: Main

Phone: 704-662-8494 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,250.00

Total Carrier Pay: \$1,250.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Pratt Paper (Henderson) - 10 year trailer rule with swing doors- will be rejected if it is older than 10 years Pratt Paper (Henderson) - 10 yr or newer trailer // Must be in good shape with no holes, clean and dry // For DETENTION: Driver or dispatcher must notify broker before detention starts (2 hours) so we can reconcile it Pratt Paper (Henderson) - 019429: 10 yr or newer trailer // Must be in good shape with no holes, clean and dry // For DETENTION: Driver or dispatcher must notify broker before detention starts (2 hours) so we can reconcile it Pratt Paper (Henderson) - 040122: 10 yr or newer trailer // Must be in good shape with no holes, clean and dry // For DETENTION: Driver or dispatcher must notify broker before detention starts (2 hours) so we can reconcile it Pratt Paper (Henderson) - 019429: 10 yr or newer trailer // Must be in good shape with no holes, clean and dry // For DETENTION: Driver or dispatcher must notify broker before detention starts (2 hours) so we can reconcile it // DRIVER MUST CHECK IN IMMEDIATELY UPON ARRIVAL

Celena Pineda



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Delinard III			uclosus -			BOL.#	
FROM:			NSIGNMENT INS		rock.com or call	28015310	
RATT PAPER (KY), LLC 303 Hwy 425		204 000 0000) if no reply n inventory day		lease ensure you	13.01	
enderson, KY 42420						SEAL NO. 2034867	
AGENT FOR SHIPPER BELOW			ENT REQUIR	RED		SEAL NO.	
VestRock Mooresville		APPOINTM 704-660-86	90	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LOADED BY	
79 Mooresville Blvd			VIII TO THE RESIDENCE OF THE PARTY OF THE PA			FREIGHT	
Mooresville, NC 28115		HRS 0700	on Mon - 230	0 on Fri	1000000		
		TRAILER ID			TRACTOR ID 855		
ARRIER ORRUGATED LOGISTICS CONYER	S	PTLZ24473	5	CIRCULAR	GROUP ID	STCC CODE	
AR NO. ROUTE	MARKET STATE						
A STATE OF THE PARTY OF THE PAR		7004	Grade: 23MDX	- 23# Medium	Ext	The property described below, in apparent good order, except as noted (contents and	
USTOMER PO#: 665796	ORDER#: D003	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said	
ROLL TAPPI NO.	SIZE 105-7	= 0.0	33,941	299.459	0.000	carrier (the word carrier being understood throughout this contract as meaning any	
8FL16113100	ROLLS 1	CONTRACTOR DESCRIPTION	33,941	THE RESIDENCE OF THE PARTY OF T		property under the contract) agrees to	
OTAL WIDTH: 105-7	ROLLS 1		33,941	299.459		destination, if on its route, otherwise to deliver to another carrier on the route to	
OTAL 23MDX - 23# Medium Ext	ROLLS 1		33,941	299.459	6,850	said destination, it is mutually agreed, as to each carrier of all or any of said proper	
OTAL PO#: 665796						over all or any portion of said route to destination, and as to each party at any time interested in all or any of said.	
CUSTOMER PO#: 669840	ORDER#: D003	37365		X - 23# Mediun	n Ext	property, that every service to be performed hereunder shall be subject to	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	the terms and conditions of the Unition Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-wate shipment or (2) in the applicable movate shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.	
8FL16134100	105-7	7 58-1	33,597	10			
TOTAL WIDTH: 105-7	ROLLS	1	33,597	200.10	0.000		
TOTAL: 23MDX - 23# Medium Ext	ROLLS	1	33,597		0.000		
OTAL PO#: 669840	ROLLS	1	33,59	7 296.42	4 0,002	with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the	
		07.150	Cando: 22MD	X - 23# Mediur	m Evt	transportation of this shipment, and the said terms and conditions are hereby	
OUSTOMER PO#: 673342	ORDER#: D00	THE RESERVE OF THE PARTY OF THE	LINEAL FT.	MSFT	WEIGHT LBS	agreed to by the shipper and accepted	
ROLL TAPPI NO.	SIZE 105-	7 DIAM		The state of the s		7 This is to certify that the above named articles are properly classified, describe packaged, marked and labeled, and are proper condition for transportation, according to the applicable regulations.	
3FL17055300 18FL17064100	105-				1 6,77		
8FL17064300	105-						
3FL17065300	105-					Subject to Section 7 of Conditions of	
TOTAL WIDTH: 105-7		4	130,81	CONTRACTOR OF THE PARTY OF THE	COLUMN TO THE PARTY OF THE PART	applicable bill of lading, if this shipme to be delivered to the consignee without	
OTAL: 23MDX - 23# Medium Ext	The state of the s	4	130,81			following.	
TOTAL PO#: 673342	ROLLS	4	130,81	4 1,154.16	32 26,48	shipment without payment of freight all other lawful charges.	
	POLLS	0	100.00	4 7500	45 40.46	SHIPPER	
TOTAL BOL. # 28015310	ROLLS	6	198,35	1,750.0	45 40,16	PRATT PAPER (KY).	
						LOADED BY:	
						LOAD:	
						18015357	
						TO A STATE OF THE STATE OF	
SCS-COC-004396 FSC Recycle	ad 100% / SCS	SFICOC-00	4396 SFI 100	% Recycled	Content		
SCS-COC-004396 FSC Recycle SEND FREIGHT BILL WITH COPY OF I	BILL OF LADING TO):	4350 -11,00	Hooyelda	Comun		
RATT PAPER (KY), LLC - 6303	HWY 425, HEN	NDERSON.	KY 42420				
HAVE RECEIVED ALL THE	0)	1.					
ABOVE IN GOOD ORDER. DATE: 11/24/2024	BY	1		BRZ	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO		



HIP FROM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIPPING/CONSIGNMENT INSTRUCTIONS BOL. # Appt Req. Please email cathy.west@westrock.com or call PRATT PAPER (KY), LLC 28015310 704-660-8690 if no reply 6303 Hwy 425 SHIP DATE No delivery on inventory days, they vary - please ensure you have confirmed APPT 11/24/2024 Henderson, KY 42420 13:01 SEAL NO. AS AGENT FOR SHIPPER BELOW SHIP TO 2034867 SEAL NO WestRock Mooresville APPOINTMENT REQUIRED 279 Mooresville Blvd 704-660-8690 LOADED BY Cathy West RL HRS 0700 on Mon - 2300 on Fri FREIGHT Mooresville, NC 28115 ARRIER TRAILER ID TRACTOR ID ORRUGATED LOGISTICS CONYERS PTLZ244735 855 AR NO. ROUTE CIRCULAR **GROUP ID** STCC CODE USTOMER PO#: 665796 Grade: 23MDX - 23# Medium Ext ORDER#: D0037221 ROLL TAPPI NO. SIZE DIAM LINEAL FT. MSFT WEIGHT LBS BFL16113100 105-7 58-2 33,941 299.459 6,850 OTAL WIDTH: 105-7 ROLLS 33,941 299.459 6,850 OTAL: 23MDX - 23# Medium Ext ROLLS 1 33,941 299.459 6,850 OTAL PO#: 665796 ROLLS 1 33,941 299.459 6,850 USTOMER PO#: 669840 ORDER#: D0037365 Grade: 23MDX - 23# Medium Ext ROLL TAPPI NO. SIZE DIAM LINEAL FT. MSFT WEIGHT LBS BFL16134100 105-7 58-1 33,597 296.424 6,832 OTAL WIDTH: 105-7 (1) in Official, Southern (1) in Official, Southern (1) illinois Freight Classifications the date hereof, if this is a rail shipment or (2) in the applical carrier classification or tariff (1) ROLLS 1 33,597 296.424 6,832 OTAL: 23MDX - 23# Medium Ext ROLLS 1 33,597 296.424 6,832 OTAL PO#: 669840 ROLLS 1 33,597 296.424 6,832 USTOMER PO#: 673342 ORDER#: D0037452 Grade: 23MDX - 23# Medium Ext ROLL TAPPI NO. SIZE DIAM LINEAL FT. MSFT 8FL17055300 WEIGHT LBS 105-7 57-2 31,103 274.419 3FL17064100 6,517 105-7 58-2 33,727 297.571 8FL17064300 6,778 105-7 58-2 8FL17065300 33,727 297.571 105-7 57-1 32,257 284.601 OTAL WIDTH: 105-7 6,471 ROLLS 4 130,814 1,154.162 OTAL: 23MDX - 23# Medium Ext 26,483 ROLLS 4 130,814 1,154.162 OTAL PO#: 673342 26,483 ROLLS 4 130,814 1,154.162 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 26,483 OTAL BOL. # 28015310 ROLLS 6 198,352 SHIPPER: PRATT PAPER (KY), LLC 1,750.045 40,165 LOADED BY: RL LOAD: 18015357 SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content END FREIGHT BILL WITH COPY OF BILL OF LADING TO: RATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420 HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. BY: DATE: 11/24/2024 BRZ CARRIER COPY #1

1 of 1 Pages