



INVOICE

BILL TO:

BLACK RIVER TRUCK BROKERS LLC
N613 COLONIAL AVE
PITTSVILLE, WI 54456

INVOICE DATE: 11/27/2024**INVOICE #:** B67171**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		200 Grand Ave, Rothschild, WI 54474 - 228 E. Federal St, Sedalia, OH 43151			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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**



Black River Truck Broker LLC
N613 Colonial Ave
Pittsville, WI 54466

Please have driver call for dispatch.
Phone: (715) 884-7323
Confirmation must be signed and returned
before driver can be dispatched.
Email: heather.brtb@yahoo.com
MC # 627439

Carrier: **RIKI TRANSPORTATION INC** Phone: (708) 303-5150
Contact: **BLAKE**

MC # **86875**
DOT #

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	Flat Rate: \$1,700.00
WEIGHT: 41,635 LBS	TRAILER #:	Total: \$1,700.00
FREIGHT CLASS:	TEMPERATURE:	
EQUIPMENT: Van		

Initial Pickup

Becky Westfall DOMTAR 200 GRAND AVE ROTHSCHILD, WI 54474 (715) 355-6261	Date: Tue, 11/26/2024 Time: 6am - 3pm Pickup #: 12197063	Product: FAK PO #: 12197063 Weight: 41,635 lbs Quantity: 11 Type: Rolls
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Pickup Note:
clean, dry trailer with no holes.

Final Destination

WCH DAVIS WAREHOUSE 228 E. FEDERAL ST. SEDALIA, OH 43151 (740) 874-3462	Date: Wed, 11/27/2024 Time: 7am - 5pm Delivery #:	Product: FAK PO #: 12197063 Weight: 41,635 lbs Quantity: 11 Type: Rolls BOL #:
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Delivery Note:
7am-5pm fcs

Note• 1) ALL DRIVERS MUST CALL FOR DISPATCH!! IF DRIVER DOES NOT CALL FOR DISPATCH AND LOAD CANCELS WHILE IN TRANSIT OR AT SHIPPER NO TRUCK ORDERED NOT USED WILL BE PAID.

- 2) PLEASE REFER TO "PRO NO" ON BILLING. Please send all freight bills to TRINA.J@BLACKRIVERTRUCKBROKER.COM
- 3) \$100 FINE IMPOSED ON LATE DELIVERIES
- 4) ALL DRIVERS MUST ACCEPT TRACKING, IF DRIVER FAILS TO ACCEPT TRACKING \$150 FINE WILL BE IMPOSED.

*DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND EMAILED TO BLACKRIVER TRUCK BROKERS LLC
CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR BLACK RIVER TRUCK BROKERS LLC
CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING BLACK RIVER TRUCK BROKERS LLC AS A CERT. HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!

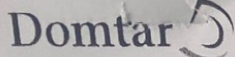
BROKER SIGNATURE: Black River Truck Broker LLC

CARRIER SIGNATURE: _____

11/26/2024 8:24 AM

Please send bills to:

Shawn Popovic



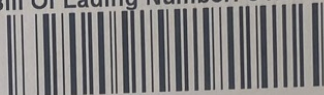
Date: 11/26/24 14:02

BILL OF LADING

SHIP FROM

Name: Domtar - Rothschild Mill
Address: 200 N GRAND AVENUE
City/State/Zip: ROTHSCHILD WI 54401 0000
SID# 012197063

Bill Of Lading Number: 012040613



(402) 012040613

SHIP TO

Name: WCH Davis Warehouse
Address: 228 E. Federal St.
City/State/Zip: Sedalia OH 431510000
CID#

Carrier Name: BLACK RIVER TRUCK
Trailer/Car Number: 289475
Seal Number/s:
SCAC: BRUY
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Rothschild Paper Mill
Address: Attn: Accounts Payable
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
CPT (Sedalia, OH) Incoterms 2010

☐ Master Bill of Lading
(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 012040613

Rev. 1 WFP Shipment ID: 014372506 Logistics #: 041801409

Davis WHSE 11/27/24
Matt Allen

DELIVERY INSTRUCTION:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
655420	11 RLS	43615	N	'Printing & Writing Paper'
				Loaders: BJS;
GRAND TOTAL	11	43615		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	RLS	11	RLS	43615				
							150550-5	55 - Paper for printing in boxes or wrapped rolls
11		11		43615		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strail Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Mike Timmer

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Shipper Signature

Carrier Signature / Pickup Date