



INVOICE

BILL TO:
BECKER LOGISTICS LLC
2198 GLADSTONE CT SUITE D
GLENDALE HEIGHTS, IL 60139

INVOICE DATE: 12/06/2024
INVOICE #: B68365
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		271 Lofton Road, Raphine, VA 24472 - 1385 Diamond Springs Road, Virginia Beach, VA 23455			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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

For Timely Payment: This Contracted Agreement must be signed and sent back to us (See info on top)
Drivers should only call Becker Logistics Operations department to notify us of Pick up or Delivery times.

1. This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker with 24hrs of occurring. A signed copy must accompany any freight bills presented to Becker Logistics, LLC.
3. Your signature indicates approval of all rates and terms listed above and here-with-in, Failure to sign may reduce payment or result in no payment at all.
4. This agreement, current insurance and operating authority must be on file for payment to be made.
5. **BROKER'S RECORDS.** To the extent allowable under applicable law, CARRIER hereby waives its right to obtain copies of BROKER's records as provided for under 49 C.F.R. Part 371. Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this section is intended to relieve CARRIER of any other obligations imposed upon it by this Agreement, or to limit any rights of BROKER to enforce such obligations.
6. Becker Logistics, LLC agrees to pay within 30 days of receipt of carrier invoice and original Bill of Ladings. All invoices to Becker must include a signed proof of delivery in order to receive payment. The Becker Pro number must also be on all carrier invoices. Signed Proof of Delivery must be submitted within 7 days of delivery. Failure to submit paperwork in a timely manner may result in a reduced payment. Paperwork may be submitted by email at billing@beckerlogistics.com or by mail at address above.
7. Carrier is responsible for blocking and bracing of all freight for a claim free environment. Freight can only be double stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in non-payment.
8. Any driver detention, lumper, sort and segregate or driver assist charges must first be approved by Becker. **The carrier is responsible for calling Becker 90 minutes after checking in to notify Becker of possible detention. The driver must provide in and out time on the Proof of Delivery (POD).** Lumpers will be reimbursed with a valid lumper receipt. We do not issue Com-Checks or T-Checks for payment on any accessorial charges. ***Please note – the delivery time is extremely important. Undue delays and failure to tender on time deliveries can result in carrier being back charged. Please inform us if Bill of Lading is different than above. Late deliveries are subject to \$250 penalty per day.
9. This load must be tracked with Trucker Tools – failure of driver to download the app and keep it open for tracking through the entirety of the load will result in a \$25.00 deduction from your rate.
10. In order to qualify for detention or layover payment, your driver must track with us via Trucker Tools throughout the duration of this shipment. If driver has any issues with the app, it is the CARRIER's responsibility to alert Becker Logistics, when the issues occur.



BKLI-98167

Becker Logistics, Inc.
PO Box 88126
Carol Stream, IL 60188
630-529-0700

Load Confirmation

Page 1
2716413

Carrier:	BRZ	Contact:	Dispatch - All
	Burbank IL 60459	Phone:	708-303-5150
Date:	12/05/2024	Fax:	

Order	Order:	2716413	Commodity:	General Merchandise
	Miles:	226.0	Total Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	160132	Reference:	155842-2

PU 1	Name:	WAGNER LOFTON	Date:	12/05/2024 1615
	Address:	271 LOFTON ROAD		12/05/2024 2359
		RAPHINE VA 24472	Contact:	
	Phone:		Driver Load:	No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number: AO 20750570 Pieces: Weight:

Reference number: PO 31802416 Pieces: Weight:

SO 2	Name:	GORDON PAPER COMPANY, INC	Date:	12/06/2024 0700
	Address:	1385 DIAMOND SPRINGS ROAD		12/06/2024 1600
		VIRGINIA BEACH VA 23455	Contact:	Kathy Gentzkow x620
	Phone:	757-464-3851	Driver Load:	No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT**

~~TIMES FOR EACH STOP REQUIRED~~**

Payment	Carrier Freight Pay:	\$750.00
	Total Carrier Pay:	\$750.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
WAGNER LOFTON - Trailer has to be solid with no visible structural damage and free of debris. No leaks and moisture of any kind. Any issues will result in a delay of being loaded or rejection of trailer.
WAGNER LOFTON - CELLCTSO: The carrier will be responsible for putting trucking company, driver and MC number on the BOL.

Please Sign: *Smith Dabic*

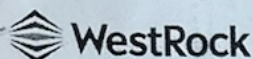
Driver Name: Wilfredo
Driver Cell: 305-726-3148
Driver Email:
Tractor #: 607
Trailer #: 251825

(X) Accept

() Decline


Attention: Marcella Greco
630-529-0700
marcella.greco@beckerlogistics.com





Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, CUSTOMER PICK UP CARRIER, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US	BOL Number 31802416		Page 1 of 1
CARRIER: CUSTOMER PICK UP CARRIER VEHICLE/CAR NO: 251825 SEALS: 0254543 ROUTE DESCRIPTION: BR/BL:		DATE Dec 5, 2024	
REMIT FREIGHT BILL TO: WestRock CP, LLC North Hub 3169 Holcomb Bridge Rd Norcross, GA, 30071 US			

CONSIGNEE WestRock CP, LLC North Hub 3169 Holcomb Bridge Rd Norcross GA 30071 PO: 35342 155842 Carrier Instructions Section:	Total Gross Weight: 36128.923 LB Total Net Weight: 36081.923 LB Qty for Stop: 12 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:
NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
12		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	36128.923	36081.923	

Total Quantity : 12 ROLLS Total Gross Weight : 36128.923 LB Total Net Weight : 36081.923 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31802416 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	Freight Charges _____ Prepaid <input checked="" type="checkbox"/> Collect Placards Required _____ Yes _____ No Placards Supplied _____ Yes _____ No US DOT Hazmat Reg No: _____	The actual gross cargo weight of container/trailer no. 251825 is 36,128.923 lbs, as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.

TR# 251825

12 rolls

12-6-24

C. Sigmen

DRIVER: Wilfredo

Company: Bar



Duplicate

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Ship From / Consignor

LOFTON - Raphine, VA
3PL DC
271 Lofton Rd
RAPHINE VA 24472-2800
USA

Shipment #

31802416

Delivery #

802860893

Booking #

Ocean Shipment

Vehicle ID

251825

Seal ID

0254543

Ship To / Consignee

WestRock CP, LLC North Hub
3169 Holcomb Bridge Rd
NORCROSS GA 30071
USA

Actual Shipment Date

Dec 5, 2024

Date Trailer Loaded

Dec 5, 2024

Document Date / Time

8:51:58 PM

Customer Purchase Order

See Below

Door Loaded From

USA

Country of Destination

USA

Carrier

CUSTOMER PICK UP CARRIER

Sold To

WestRock CP, LLC North Hub
3169 Holcomb Bridge Rd
NORCROSS GA 30071
USA

Order / Item / Customer PO

Material # / FSC Key / Batch ID

RL / PK

Prod Seq Nbr

Width

Diameter

Grade / Item # / CMR #

Caliper

Gross Weight

Net Weight

Linear

Area

Net Alt Area

Dmg Type

Claim / Amount

1083557

2167275

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PACKLIST FOR DELIVERY

Duplicate

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Shipment # 31802416										Delivery # 802860893		Booking #		Ocean Shipment				Vehicle ID 251825		Seal ID 0254543	
Order / Item / Customer PO	Material # / FSC Key / Batch ID	RU PK	Prod Seq Nbr	Width in	Diameter in	Grade / Item # / CMIR #	Caliper	Gross Weight lb	Net Weight lb	Linear ft	Area MSF	Net Aft Area ft2	Dmg Type	(IN) / (CMS)	Claim / Amount						
155842	514C09401B	1		54.00	68.000		0.0160	4,629.344	4,629.344	18,076.486	81.345	113.433									
Item Sub Total	Rolls	1	Units	1				4,629.344	4,629.344	18,076.486	81.345	113.433									
Label Info:																					
1083558	2216755					CULL.PK.ROLL															
0000040						CULLPKRL															
155842	514D16022D	1		29.50	60.000		0.0160	2,098.074	2,098.074	14,659.131	36.037	48.245									
Item Sub Total	Rolls	1	Units	1				2,098.074	2,098.074	14,659.131	36.037	48.245									
Label Info:																					
1083558	2216755					CULL.PK.ROLL															
0000050						CULLPKRL															
155842	514E19072D	1		46.50	60.000		0.0240	3,080.524	3,080.524	9,647.573	37.385	76.047									
Item Sub Total	Rolls	1	Units	1				3,080.524	3,080.524	9,647.573	37.385	76.047									
Label Info:																					
1083558	2216755					CULL.PK.ROLL															
0000060						CULLPKRL															
155842	514E25402A	1		29.50	60.000		0.0160	2,114.139	2,114.139	14,812.080	36.413	48.245									
Item Sub Total	Rolls	1	Units	1				2,114.139	2,114.139	14,812.080	36.413	48.245									
Label Info:																					
1083558	2216755					CULL.PK.ROLL															
0000070						CULLPKRL															
155842	514E25431D	1		29.50	60.000		0.0160	2,110.145	2,110.145	14,884.080	36.590	48.245									
Item Sub Total	Rolls	1	Units	1				2,110.145	2,110.145	14,884.080	36.590	48.245									
Label Info:																					



PACKLIST FOR DELIVERY

Duplicate

Page
3 of 3

Shipment #										Delivery #		Booking #		Ocean Shipment				Vehicle ID		Seal ID	
31802416										802860893								251825		0254543	
Order / Item / Customer PO	Material # / FSC Key / Batch ID	RL PK	Prod Seq Nbr	Width in	Diameter in	Grade / Item # / CMIR #	Calliper	Gross Weight lb	Net Weight lb	Linear ft	Area MSF	Net Alt Area ft3	Drng Type (JN) / (CMS)	Claim / Amount							
1083558	2216755					CULL.PK.ROLL															
000080						CULLPKRL															
155842	514E25433D	1		29.50	60.000		0.0160	2,098.121	2,098.121	14,661.978	36.044	48.245									
Item Sub Total		Rolls	1	Units	1			2,098.121	2,098.121	14,661.978	36.044	48.245									
Label Info:																					
1083558	2216755					CULL.PK.ROLL															
000090						CULLPKRL															
155842	514E26171C	1		54.00	60.000		0.0160	3,844.124	3,844.124	14,944.739	67.252	88.313									
Item Sub Total		Rolls	1	Units	1			3,844.124	3,844.124	14,944.739	67.252	88.313									
Label Info:																					
1083558	2216755					CULL.PK.ROLL															
000100						CULLPKRL															
155842	514G22132B	1		29.50	60.000		0.0160	2,123.945	2,123.945	14,873.097	36.563	48.245									
Item Sub Total		Rolls	1	Units	1			2,123.945	2,123.945	14,873.097	36.563	48.245									
Label Info:																					
1083558	2216755					CULL.PK.ROLL															
000110						CULLPKRL															
155842	514G22182B	1		40.00	60.000		0.0160	2,569.493	2,569.493	13,105.200	43.684	65.417									
Item Sub Total		Rolls	1	Units	1			2,569.493	2,569.493	13,105.200	43.684	65.417									
Label Info:																					
Type Dmg: 1 - End Stains 2 - Indentures/Gouges 3 - Wrap / Edge Damage 4 - Crushed Core 5 - Water Damage 6 - Other																					
Claim #:																					
Claim Date:																					
Driver Signature:																					
Unload Signature:																					

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