



# INVOICE

**BILL TO:**  
BRIDGE LOGISTICS  
25 CHUCK DRIVE UNIT #9  
DRACUT, MA 01826

**INVOICE DATE:** 12/08/2024  
**INVOICE #:** B68491  
**TERMS:** NET 30  
**DUE DATE:** 01/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		30 Majorca Rd, Natchez, MS 39120 - 6395 PA-103, Lewistown, PA 17044, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**

# **BRIDGE** **Logistics**

Operations Center  
25 Chuck Drive, # 9  
Dracut, MA 01826

Toll Free 800-305-6395  
Tel. 978-275-0866  
Fax 978-275-0988

Authority  
MC #396688 Broker  
MC #317904 Contract

## **Carrier Rate Confirmation Sheet**

**Load # 42348**

Fax Date: 12/3/2024

Fax Time: 12:13 PM

**Carrier: BRZ (Riki Transportation, Inc)**  
**8225 Leclair Ave**  
**Burbank, IL 60459**

**Contact: John X110**  
**Tel. # 708-303-5150**  
**Office # -**

NOTE - YOUR INS. AGENT MUST FAX US A CERTIFICATE OF INSURANCE NAMING BRIDGE LOGISTICS AS CERTIFICATE HOLDER.

**Pick-Up: Marcal**  
**30 Majorca Rd**  
**Natchez, MS 39120**

**Deliver: Nittany Paper**  
**6395 SR 103 North Bldg 5**  
**Lewistown, PA 17044**

# Skids =  
**13 rolls** **Call 234-567-8910**

Total Wt. =  
**40,500** **Call 717-247-2787**

**Jenna Spade**

**Pick-Up Date: 12/6/2024 P/U# 1131354-7**  
**Pick-Up Time: 12:00 PM PO# 12012-NIT-7**

**Delivery Date: 12/8/2024**  
**Delivery Time: 24-7 FCFS**

Flat  
Rate **\$2,500**

Total for  
Stops = **\$0**

**TOTAL DUE CARRIER**  
**= \$2,500**

**Please Reference Our Load Number #42348 On Your Invoice To Ensure Prompt Payment.**

**Driver MUST Call Bridge Logistics @ 800-305-6395 PRIOR To Pick-Up For  
P/U Info & Directions AND also AFTER Truck is Unloaded to Confirm Delivery.**

**P/U for Bridge Transportation**

Special  
Instructions

**P/U# 1131354-7, PO# 12012-NIT-7**

Special  
Instructions

**Dispatch 800-305-6395 X205 Joe (cell# 978-273-8267)**

**Shipment Will Be Picked Up, Transported, and Delivered by BRZ (Riki Transportation, Inc).**  
**The Shipment Will Not Be Re-brokered, Trip Leased, or Blind Shipped.**  
**THE ABOVE RATE IS ALL INCLUSIVE AND INCLUDES ALL SURCHARGES.**  
**Carrier Is NOT To Bill Shipper For Freight Charges Under Any Circumstances.**  
**Carrier MUST send Original Signed B.O.L. and Invoice To Receive Payment.**  
**Payment Will Be Made In 3 Business Days @ 3% Discount UPON REQUEST, or Net 30 Days.**

**Bridge Logistics**

Signature:



Printed: **JOHN SILVEIRA**  
Title & Date: **President 12/3/24 12:13 PM**

**BRZ (Riki Transportation, Inc)**

Signature: \_\_\_\_\_

Printed: \_\_\_\_\_  
Title & Date: \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

**IMPORTANT! - Carrier MUST Sign Above and Fax Copy to FAX # 978-275-0988 Prior To Dispatch!!!**





# BILL OF LADING

Page 1 of 1

<b>SHIPPER</b>		<b>PHONE #</b>		<b>BOL #1131354 -1</b> <b>CARRIER:</b>		
<b>CONSIGNEE</b>		<b>PHONE #</b>		<b>CUSTOMER PO #: 12012NIT</b> <b>SALES ORDER: 1131354</b> <b>PICKUP DATE 11/29/2024 12:00:00AM</b> <b>PLANT REQ SHIP DATE</b> <b>TRAILER NUMBER: 97041</b> <b>SEAL NUMBER:</b> <b>PRO NUMBER:</b>		
NITTANY PAPER 6395 SR 103 N BLDG 60 LEWISTOWN, PA17044 17044		717-994-5406				
<b>BILL TO</b>		<b>FREIGHT TERMS</b>				
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>				
<b>SPECIAL INSTRUCTIONS</b>						
<b>Number of Pieces</b>	<b>UoM</b>	<b>Number of Pallets</b>	<b>Description</b>	<b>Weight (Subject to Correction)</b>	<b>Class (Actual Class)</b>	<b>NMFC</b>
9	LB	0	2003-RTOW-1-MFTXXX - 20# RECYCLED TOWEL MFT	39,604		
			FOR CUSTOMER PICK UP - EMAIL JENNA SPADE jspade@marcal			
			BACKORDERS ARE ALLOWED ON PARENT ROLL ORDERS, ALL O			
			PO#12012-NIT			
			NOTES ON ORDER: PRIOR TO INVOICING SHIPPING MUST SENI			
			AND PRODUCTS & QUANTITIES MUST BE COMPARED AND CH/			
			PRIOR TO INVOICING. EMAIL COPIES OF INVOICES TO:			
			INVOICES@MARCALPAPER.COM AND JPAGE@MARCALPAPER.			
			BALANCE.			
			PROMISE DATES 11/25-11/29			
			REVISED TO WAREHOUSE 97 PER JENNA 11/21/24 MMALBO			
<b>Total:</b>			<b>0</b>	<b>39,604</b>		

*79 pieces*  
*FRANK GIACCO*  
*12-8-24*

*IN: 10:31 AM*  
*OUT: 4:10 PM*

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 \_\_\_\_\_."

**Remit COD to :**

**COD Type:**

**COD Amount:**

**Note: Liability limitation for loss or damage in their shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Trailer Loaded:**  
\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

**Freight Counted:**  
\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

\_\_\_\_ **Freight Pulled**  
\_\_\_\_ **Freight Checked**  
\_\_\_\_ **Freight Loaded**

**Shipper**

**Date:**

*12/6/24*

**Carrier**

*BRT*

**Date:**

*12/06/24*

**Time in:**

**Time out:**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

**Shipper Signature:**

*[Signature]*

**Carrier Signature:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

*[Signature]*



## PACKING LIST

Order # 1131354-7

DATE: 12/10/24

[illegible]

39604



121A 612 3rd Avenue NE, Hickory, NC 28601-5164  
OFFICE (828) 322-1805 FAX (828) 322-4145



## PACKING LIST

CUSTOMER ORDER NO.	ORDER DATE	WORK ORDER NO.
12012NIT	11/14/24	1131354-7

(SAME AS \*SOLD TO\* UNLESS OTHERWISE NOTED)

ISSUE TO: NATCHEZ CONV. RAW MATERIALS  
30 MAJORCA RD  
NATCHEZ, MS  
39120

SHIP TO: NITTANY PAPER  
6395 SR 103 N BLDG 60  
LEWISTOWN, PA 17044

PA  
US

SHIP VIA		SALESPERSON	DATE REQUIRED	PLANT	REQ SHIP DATE	FREIGHT TERMS	
		CHRIS TRESSLER	11/29/24		11/29/24		
QUANTITY	PRODUCT	DESCRIPTION				WEIGHT/ PALLETS	WHSE

320,000.1 LB13-RTOW-1-MFTX20# RECYCLED TOWEL MFT  
MAXIMUM 68" DIAMETER; 102" TRIM



320000 0.00 97

34604

PO#12012-NIT

FOR CUSTOMER PICK UP - EMAIL JENNA SPADE [jspade@marcalpaper.com](mailto:jspade@marcalpaper.com)

NOTES ON ORDER: PRIOR TO INVOICING SHIPPING MUST SEND ACTUAL BOL TO CS

AND PRODUCTS & QUANTITIES MUST BE COMPARED AND CHANGES UPDATED TO ORDER

PRIOR TO INVOICING. EMAIL COPIES OF INVOICES TO:

[INVOICES@MARCALPAPER.COM](mailto:INVOICES@MARCALPAPER.COM) AND [JPAGE@MARCALPAPER.COM](mailto:JPAGE@MARCALPAPER.COM)

BACKORDERS ARE ALLOWED ON PARENT ROLL ORDERS, ALL OTHERS SHOULD SHIP AND CANCEL THE REMAINING BALANCE.

PROMISE DATES 11/25-11/29

REVISED TO WAREHOUSE 97 PER JENNA 11/21/24 MMALBO

Total Quantity 320000

Total Pallets

0.00

Total Weight

320,000