



INVOICE

BILL TO:
CEI LOGISTICS INC
3315 W ALGONGUIN RD STE 210
ROLLING MEADOWS, IL 60008

INVOICE DATE: 12/10/2024
INVOICE #: R68824
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		100 Remington Ave, Norfolk, NY 13667 - 2000 Commerce Center Dr, Franklin, OH 45005			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

CEI LOGISTICS

44 SOUTH VAIL AVENUE, STE 110
ARLINGTON HEIGHTS, IL 60005
847-392-8400 Fax 847-392-8036



*** Load Confirmation ***

Page 1

0478697

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/09/2024

Contact: Bonnie
Phone:
Fax:

Order
Order: 0478697
Miles: 682.0
Temp:
BOL:
Pieces:
Pallets:

Commodity: PAPER
Weight: 44000.0
Trailer: Van
Reference:

PU 1 Name: APC PAPER COMPANY Date: 12/09/2024 0700
Address: 100 REMINGTON AVE 12/09/2024 2300
NORFOLK NY 13667 Contact: SHIPPING
Phone: 315-384-4225 Drvr Ld/Unld: No driver loading or unload
Reference number: PU 55200

SO 2 Name: BURROWS PAPER CORPORATION Date: 12/10/2024 1300
Address: 2000 COMMERCE CENTER DR 12/10/2024 1300
FRANKLIN OH 45005 Contact: shipper
Phone: 937-550-0284 Drvr Ld/Unld: No driver loading or unload
Reference number: PO 492815

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

Special instructions here



Agreement**Please sign and fax back to****Duane Villnave****dvillnave@ceitransport.com 315-322-5148**

By acceptance of shipment, carrier guarantees that driver has sufficient service hours available to complete delivery on time, without violating statutory rest guidelines as defined by Federal Motor Carrier Safety Regulations 49CFR, Part 35 Hours of Service.

CEI must be notified of any additional accessorial charges or charges can be refused. Lumper Charges must be pre-approved and physical copy of receipt must be sent to CEI within 24 hours or reimbursement may be forfeited. If appointment is missed without prior notification the rate is negotiable.

Carrier certifies that any TRU(Transportation Refrigeration Unit) equipment furnished for any shipments using the California highway system at any time, will be in 100% compliance with the in-use requirements of California's TRU regulations.

Carrier certifies that their Truck / Tractors and Trailers are California Carb Compliant for any shipments using the California highway system at any time and have the required Broadened Pollution Liability Insurance Coverage.

Carrier certifies that they are compliant with the FDA Food Safety Modernization Act.

Seals - Upon load pick up the driver must have the shipper seal the trailer. The driver must verify that the seal number matches what's on the bill of lading. If the shipper does not seal the trailer, driver is responsible to put a seal on the trailer, in the presence of the shipper, and have the shipper date & sign the bill of lading with the seal number. Driver is required to verify that the trailer is sealed and monitors the load while in transit to ensure the seal remains intact. Delivery location needs to Break the Seal Only, not the driver.

Multiple Picks - New seal to be put on after each pick

Multiple Deliveries - New seal to be put on after each delivery.

Policy applies unless stated otherwise in instructions.

Carrier certifies that they will be compliant with the FMCSA ELD Mandate effective December 18,2017

OS & D - overages, shortages, and damages on cargo need to be reported by the driver ASAP to CEI and resolved before the driver departs from the receiver.

Covid 19 - per US Federal, State,City, and CDC guidelines: All drivers are required to wear face masks at shippers and receivers when necessary.

Please send all PODs to POD@Ceitransport.com within 24 hours

See Attached Addendum

Bonnie Rajkovic



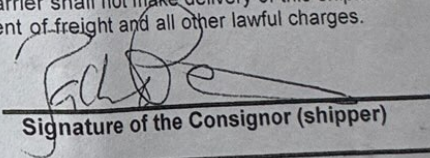
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
Received, subject to the classification and tariffs in effect on the date of the Bill of Lading

Broker (Carrier): CPU	Shipment Date: 12/9/2024	Bill of Lading N34428 Number:
Delivering Carrier: ZIGGY FRIEGHT	Trailer Number: W94930	Seal Number(s): 17932110
Customer PO(s): 492815		
APC Paper PO(s): 55200		

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CONSIGNEE	SHIPPER
Name: Burrows Paper	Name: APC Paper Co NY- Norfolk Mill
Address: 2000 Commerce Center Drive	Address: 100 Remington Ave
City/State/Zip: Franklin, OH 45014-	City/State/Zip: Norfolk, NY 13667
Country: USA	Country: USA
Phone #: (513) 351-9966	Phone #: (315)-384-4225

No. Pkgs.	COMMODITY DESCRIPTION	WEIGHT	Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature of the Consignor (shipper)
10	35# NAT. KRAFT 92.500"	41,496	
10	GRAND TOTAL	41,496	Freight Charge Terms COLLECT <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/>

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

Shipper: APC Paper Company of NY, Inc.
PO Box 756
Norfolk, NY 13667
(Permanent Post Office address of the shipper)

Shipper: ProAmpac Norfolk Agent: Ziggy Trans
Per: Zach Peck Per: Kris Brothers Date: 12-9-24

Special Instructions: FSC: FSC Recycled Credit
Customer FSC Number: HPE FSC#RA-COC-007469

1831/1910/1950