



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 12/18/2024
INVOICE #: B70054
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		5689 York Rd, Spring Grove, PA 17362 - 830 International Blvd, Fountain Inn, SC 29644			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Kyle Quiett (KQUIETT) • P: (716) 832-6700 • E: kquiett@anchorfml.com

Route

Pickup Dec 17, 2024 14:00 Apt	GLATFELTER PIXELLE (GLASPR01) 5689 YORK RD SPRING GROVE, PA 17362 Pickup # 896545639 • Paper Rolls (1 Units) ***MACRO POINT REQUIRED OR FINE; ON TIME DELIVERY OR FINE; PLEASE EMAIL ONCE DELIVERY IS COMPLETE; CARDINAL NOR THE SHIPPER IS RESPONSIBLE FOR SHIFTED LOADS, DRIVER MUST ENSURE LOAD IS SECURED BEFORE DEPARTING. CALL BEFORE DEPARTING SHIPPER IF THERE ARE ANY ISSUES WITH THE LOAD***IF LOADING IS DELAYED AND YOU CANNOT MAKE DELIVERY APPOINTMENT, PLEASE CALL US**	Brz DOT 3119062 SCAC: RIKN Dynamics GP ID: 791823
Delivery Dec 18, 2024 08:00 Apt	SETTERSTIX INC 830 International Blvd Fountain Inn, SC 29644 Delivery # 896545639 • Paper Rolls (1 Units) **MACRO POINT REQUIRED OR FINE; ON TIME DELIVERY OR FINE****	Brz DOT 3119062 SCAC: RIKN Dynamics GP ID: 791823

Special Instructions

Items Paper Rolls
GLATFELTER PIXELLE (GLASPR01) (SPRING GROVE, PA) > SETTERSTIX INC (Fountain Inn, SC)
1 Units • 0 lb

Equipment Van
45,000.00 lbs

Carrier Brz
P: (708) 303-5150

RIKN 791823
SCAC Dynamics GP ID

Rate	Freight - flat	\$1,200.00
	1.0 x \$1,200.00	
	Total	\$1,200.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com

Steve Tatum

CARRIER Signature

12/17/2024

Date

SHIPPER'S BILL OF LADING is NOT NEGOTIABLE. RECEIVED subject to this Bill of lading and any CONTRACT(S) between Pixelle and Carrier in effect on the date of shipment, covering the property name herein, and its intended solely for filing or record RECEIVED, subject to the classification and the tariffs in effect on the date of the issue of the Original 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 (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, 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 property 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 property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

pixelle
SPECIALTY SOLUTIONS™

THIS NUMBER MUST BE
SHOWN ON FREIGHT INVOICE
FOR PAYMENT TO BE MADE

Load # 0896545639

Ship Date : 12/17/2024	Carrier - CARDINAL LOGISTICS Vehicle ID H03263	STCC 2621345	Freight Terms PREPAID	Page 1 of 1	
Seals:	Route TRUCKLOAD				
Ship From	PIXELLE DISTRIBUTION CENTER SG Dist Center 5689 YORK RD SPRING GROVE PA 17362 US		Send Freight Bill to: Pixelle Specialty Solutions 228 South Main Street Attention: Logistics Department Spring Grove, PA 17362 US		
Stop 1 of 1	SETTERSTIX INC 830 INTERNATIONAL BOULEVARD FOUNTAIN INN, SC 29644 US				
UOM	Wgt	Qty	Product	Customer PO	Freight Class
ROLLS	44,179	44	Specialty Printing Papers	268460-MK	55
TRUCKER MUST CALL 864-531-2660 OR 864-531-0550 EXT 108 OR 106 OR EMAIL PAPERRECEIPTS@SETTERSTIX.COM MINIMUM OF 24 HOURS IN ADVANCE FOR FIRST COME FIRST SERVE BASIS. REC HRS MON-THURS 0700 TO 2400. CLOSED FRIDA YS. DO NOT USE REEFER TRUCKS					
Load Totals:	Units/ Pkgs: 44		WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT. THE ACTUAL GROSS CARGO WEIGHT OF CONTAINER/TRAILER IS CERTIFIED BY THE SHIPPER ON THE DATE DESIGNATED HEREIN. A DESCRIPTION OF THE CARGO COMPRISING THIS SHIPMENT IS SET FORTH ABOVE		
Gross	44,179		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 dependant value. The declared value of property is set specifically by Shipper at the time of loss or damage.		
Tare	220		Signature of Carrier, no exception if left blank		
			If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." + "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications." + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.		
			Substitution of rail and/or trailer on flatcar carriage for motor carrier shipments is explicitly prohibited without prior written permission of the shipper.		

Auth P. Hardy 12/18/24

SHIPPER Traffic Manager

THIS BILL OF LADING IS TO BE SIGNED BY THE CARRIER OR AGENT OF THE CARRIER ISSUING SAME

Per PIXELLE SPECIALTY SOLUTIONS

CARRIER NAME _____

PERMANENT POST OFFICE ADDRESS OF _____