



INVOICE

BILL TO:
LOGISTICS ONE BROKERAGE INC
33 CADY HILL ROAD
SARATOGA SPRINGS, NY 12866

INVOICE DATE: 01/27/2025
INVOICE #: B74533
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/26/2025		53 Industrial Dr, Syracuse, NY 13204 - 19661 Brownstown Center Drive, Brownstown, MI 48183			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 863642 / Leg #: 1082250

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
Carrier: RIKI TRANSPORTATION INC. Phone: 708-303-5150 Email: luke@rtbrz.com Attn: MC Number: MC086875 DOT Number: 3119062	SID: 11721712 6O: 498154674 ZZ: 200.80 MI: 420.70 S2: SOM TL: 5300 EDICT#: 000095529

Stop Information

Load At - Live Load

WEST ROCK(RT)
53 INDUSTRIAL DR
Syracuse, NY13204
Commodity: PAPER

Earliest date: 2025-01-26 00:01:00
Latest date: 2025-01-26 23:59:00

PO# 4812723

Deliver To - Live Unload

WESTROCK BROWNSTOWN
19661 BROWNSTOWN CENTER DRIVE
Brownstown, MI48183
Commodity: PAPER

Earliest date: 2025-01-27 06:30:00
Latest date: 2025-01-27 18:30:00

PO# 4812723

**ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES.
RATE WILL NOT BE ALTERED DUE TO POTENTIAL VARIANCE IN WEIGHT.**

Remarks

All drivers not loaded within an hour of getting dock need to notify L1 otherwise detention will not be approved. - Tracking required - Driver must send POD to billingdept@logisticsone.com within 48 hours

Load Summary

Driver Name:	Cruz Gonzalez	L1 Dispatcher:	JBOSS
Driver Cell:	8133699827	Trailer Type:	Van [53 FT]
Truck Number:	836	Load Miles:	483
Trailer Number:	251826	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$400.00	FLT	\$400.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$800.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: Luke Mische Print Name: _____ Date: _____

RIKI TRANSPORTATION INC.



Logistics One Brokerage, Inc.

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Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
 Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Solvay Mill

SOLD TO

CONT-BROWNSTOWN

BRTWN

19661 BROWNSTOWN CENTER DRIVE

BORWNSTOWN

MI

US

48183

WestRock - Solvay, LLC

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 said 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) 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 those on the back thereof, 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 himself and his assigns.

Manifest #: 340532

Manifest Date: Jan 26 2025 11:03AM

SHIP TO

WESTROCK CP, LLC

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

MI

US

48183

Unit Of Measure: English Carrier: LOGISTICS ONE

Vehicle ID#: PTLZ242142

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 4213182

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4825386	719386	1		EL116										
4825386	719386	1		EL116	7.30	WRG15A2416353	1	85	58.250	241.874	34,147	6,524	0	6,524
4825386	719386	1		EL116	7.30	WRG15A2416453	1	85	58.250	233.459	32,959	6,299	0	6,299
				EL116	7.30	WRG15A2418454	1	85	57.440	231.554	32,690	6,261	0	6,261
Subtotals for Item#: 1				# of item units:	3	# Rolls:	3			706.887	99,796	19,084	0	19,084
4825386	719386	2		EL116	7.30	WRG15A2419354	1	82	58.250	234.513	34,319	6,339	0	6,339
4825386	719386	2		EL116	7.30	WRG15A2419454	1	82	57.330	225.247	32,963	6,087	0	6,087
4825386	719386	2		EL116	7.30	WRG15A2420154	1	82	58.250	232.354	34,003	6,276	0	6,276
Subtotals for Item#: 2				# of item units:	3	# Rolls:	3			692.114	101,285	18,702	0	18,702
Subtotals for Order#: 719386				# of order units:	6	# :	6			1,399.001	201,081	37,786	0	37,786
Shipment Totals				Number Of Units:	6	#Rolls	6			1,399.001	201,081	37,786	0	37,786

Comments :

T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00
 T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00
 T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00
 T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00

D BLACKMON

[Signature]

1-27-25

Pigs	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Lbs To Car)	Class Rate	Cl. Cot.	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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	37,786				
Fibers content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof. WestRock - Solvay, LLC Permanent post-office address of shipper 53 Industrial Drive Syracuse NY 13204						
*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. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.						
Agent or Carrier (This signature here acknowledges only the amount prepaid.)					Prepaid Received to apply in prepayment of the charges on the property described herein	

Carrier Copy

ID: 447745

Shipment #: 11721712