



BILL TO: STRATEGIC LOGISTICS TRANSPORT COMPANY 5989 SUSQUEHANNA PLAZA DR YORK, PA 17406 INVOICE DATE: 01/31/2025 INVOICE #: R75073 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		255 Fort Collier Rd, Winchester, VA 22603 - 1300 38th St NW, Fargo, ND 58102			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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

Hellam, PA (717) 846-2		17) 846-222	6	L	.oad Confir	mation	0052586	
Carrier: Date:	ROYA CHIC/ 01/27/		IL 60638			Contact: Phone: Fax:	Nikola Stamenkovic (201) 805-9001	
Order	Orde Miles Tem BOL	s: 1284 p:				Commodity: Weight: Trailer: Reference:	paper wheels 19323.0 53ft Van swing door <b>516538</b>	
	PU 1	Name: Address:	MERCURY PAP 255 FORT COLL WINCHESTER	IER R		Date: Contact:	01/29/2025 0800 01/29/2025 1430	
		Phone: Reference	number:	PU	8800008734		d: No driver loading or	unload
		Reference		PU	9LL1007937			
	SO 2	Name: Address:	Cole papers 1300 38th st NW			Date:	01/31/2025 0700	
		Phone:	FARGO	NE	58102	Contact: Driver Loa	d: No driver loading or	unload
		Reference	number:	PO	516538			
Payment		Carrier Fr	eight Pay:		\$1,900.00			
		Carrier Ne	et Pay:		\$1,900.00			
		Total Adv	ances					

*Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.* Special instructions:

For any shipment with multiple PO numbers and Bill of Ladings, all bill of ladings corresponding with that shipment must have the receiver's signature.

Any invoice that does not include signed bill of ladings for each PO number on that shipment will not be paid until all correct paperwork is provided.

Date:				BILL OF	LA	DING/	PA	C	KING	SL	IP			
Name: Mercury Paper Inc. Address: 255 Fort Collier Road City/State/Zip: Winchester, VA 22603							Bill of Lading Number: 9LL 160 7934							
FOB:								CARRIER NAME: SLC						
SHIP TO								Tra	ailer num	ber /	194923			
Name: CD	le 1	pape	13					110		201.9	194923 487.7073	23		
Name: COH POPELS Location #: Address: 1300 3845 St. N.W									er(s):	481.10 1-				
City/State/Z	City/State/Zip: Four critical								AC:					
	City/State/Zip: FARGO NA 5802 FOB: D								o numbe	er:			1 ment	
Name:	TH	RD PAR	TY FREIGH	IT CHARGES BIL	LTO								1.1.1.5	
Address:														
Address.														
City/State/Z	ip:								eight Ch less mark		Ferms: (freight ) erwise)	charges are prep	bald	
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the carrier and a	re availat	ole to the ship	pper, on reque	ist, and to all applicable s	state and fe	deral regulation	ns.		Signatur	re		5	hipper	
SHIPPER S			ATE	Traile	r Loaded	t: Freigh	t Cou	nted		T	CARRIER SIGN			
his is to certify that	the above i	named material	s are properly da	ssifled.	By Shippe	2015	Shipp	er			certifies emergency response carrier has the U.S. DOT en	se information was made a mergency response guideb	vailable and/cr	
described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.									ets said to		documentation in the vehicl			
						contair		r/Piec	es		Property described abov	e is received in good orde	er, except as noted	
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