



INVOICE

BILL TO:

GREAT LAKES TRANSPORT SOLUTION LLC
207 COMMERCE DRIVE SUITE 102
AMHERST, NY 14228

INVOICE DATE: 02/05/2025**INVOICE #:** B75727**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		66 Saratoga Boulevard, Devens, MA, US 01434 - 1005 Commercial Drive, Owensville, MO, US 65066			
		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**

Carrier Rate and Load Confirmation



GREAT LAKES TRANSPORT SOLUTION
207 Commerce Drive Suite 102
AMHERST, NY 14228
Dorian Dandrow
+1 7163093111 (phone)
dorian@greatlakestransport.com

Load Number: 762025

Date: 02/03/2025

Equipment Type: 53' Dry Van

Customer PO #: 36176290

Temperature Setting Minimum:

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Distance (Miles): 1,207.81

IMPORTANT INSTRUCTIONS:

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

NEPW Logistics - Devens MA
66 Saratoga Boulevard
Devens, MA US 01434
Expected Date: 02/03/2025
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions: 7am - 4pm Mon - Fri by appt. Carrier must notify Great Lakes of any delays. Live Tracking Must be accepted and used or a \$150 fee will be applied. Driver needs to provide a physical copy of up to date proof of trailer inspection or will be refused by shipper. Truck needs to be a Clean/Dry Trailer with NO HOLES. This shipper will turn you away if it's not.

Shipper References:

Pickup/Delivery Number: 36176290

Consignee Delivery (Stop 2)

LSC COMMUNICATIONS
1005 Commercial Drive
Owensville, MO US 65066
Expected Date: 02/05/2025
Shipping/Receiving Hours: 07:00-13:30
Appointment Required: Yes
Appointment Time: 09:30

Delivery Instructions: 7am - 1:30pm Mon - Fri by appt

Consignee References:

Pickup/Delivery Number: PO 40511438 / W1820

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				43000 lbs	medium sized rolled paper

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,900.00	USD 1,900.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

All invoices must include a signed delivery receipt (all pages) and can be emailed to: POD@greatlakestransport.com
or mailed to:

Great Lakes Transport Solution, LLC 207 Commerce Drive, Suite 102 Amherst, NY 14228

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Great Lakes Transport Solution LLC's **load confirmation number** must appear on carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention will not be paid out unless Great Lakes Transport & Dispatch are notified 30 minutes prior to detention occurring. **Legible Proof of delivery must be sent within 24 hours to POD@greatlakestransport.com and** can be mailed to Great Lakes Transport Solution LLC, 207 Commerce Drive, Suite 102, Amherst, NY 14228. When mailing POD/Invoice we still need a copy emailed within 48 hours.

****Double brokering without prior written authorization will result in forfeiture of payment**

****Mode of transportation cannot be changed without prior written authorization from Great Lakes Transport and will result in forfeiture of payment**

****GREAT LAKES TRANSPORT SOLUTIONS, LLC RESERVES THE RIGHT, AT ANYTIME, TO REQUEST ORIGINAL PROOF OF DELIVERY TO BE MAILED IN.**

STRAIGHT BILL OF LADING - Original - Not Negotiable

FOR USE EITHER BY
RAIL OR MOTOR CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the 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 through out 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 agree, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From TWIN RIVERS PAPER COMPANY LLC

AYER, MA

01434

CARRIER: GREAT LAKES TRANSPORT SOLUTION

CAR/TRAILER #:

W97971

SEAL #: 8144264

DATE: 03-Feb-25

SID#:

36176290

MILEAGE:

1258

ROUTE: SITE 36 TRUCK TO OWENSVILLE MO

DELIVERY DATE: 05-Feb-25

SHIPPER'S LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
--------------------------	-------------	-------------	-------------	--------

Stop: 01 LSC COMMUNICATIONS, US LLC
1005 COMMERCIAL DRIVE
OWENSVILLE, MO 65066

14

26-213-45
PRINTING PAPER

41,815 lb

LSCCOOWEMO

SFI Certified Sourcing CERT - 0147521

Bill of Lading Instructions

NGA/FAA

Please email Luis and Felma for delivery appt rather than calling.

Luis.a.flores@lsc.com 636-649-3259

Felma.m.pettus@lsc.com 636-649-3260

177283-02 - LOT 1284846

Label Marks

LOT 1284846

ORDER-
ITEM

177283-02

LINDENMEYR CENTRAL CO. 46
Customer PO: 40511438

14

41,815 lb

Total: 14 Rolls 41,815 LB

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-out 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 Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

PRE PAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

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 Classification.

Dany Atuel 2/5/25

*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

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT GREAT LAKES TRANSPORT SOLUTION

Permanent post office address of shipper,

AYER, MA

01434



Twin Rivers Paper Company LLC
82 Bridge Avenue
Madawaska, ME, 04756
TEL: 800-920-9988
FAX: 207-728-8780

Shipping Manifest		
SITE	ORD NO.	CUSTOMER ORDER
36	177283	40511438

LOAD	36176290	CARRIER	GREAT LAKES TRANSPORT SOLUTION			VEHICLE NO.	W97971
SHIP DATE	03-Feb-25	SCAC	GLTS	UNIT	Truck	WHS	LSC COMMUNICATIONS, US LLC
BOOKING#		VESSEL		VOYAGE			

SHIP TO	LSC COMMUNICATIONS, US LLC 1005 COMMERCIAL DRIVE OWENSVILLE, MO 65066	SOLD TO	LINDENMEYR CENTRAL CO. 46 THREE MANHATTANVILLE ROAD PURCHASE, NY 10577
---------	---	---------	--

ORDER-ITEM	BRIDGE OPAQUE 30.0 423 PPI 866			WIDTH	ORD.DIAM		GROSS WT 41,815 lb
177283-02				51 3/4 in	50 in		
SALES CODE		CALIPER	BWT	AREA	LINEAL MEAS	ROLLS	
BOPA0273A423		2310	30.0	4,582,372 f2	1,062,579.00 ft	14	14
ORDER MARK							
LOT 1284846							
CUSTOMER PART NUMBER				CORE DESCRIPTION		COLOR: 423	
Z63359_51.75_0				NN - Durolene 3.025 x 4.000		WHITE	

ROLL ID	SEQ#	LEAD ROLL ID	DIAM	WIDTH	SPL	PTCH	LINEAR FT	AREA	LB
MD85A03131D	35	MD85A03131D	50 3/32	51 3/4			78,243	337423	3082
MD85A03141E	48	MD85A03141E	50 3/32	51 3/4			77,805	335534	3065
MD85A03142B	49	MD85A03142B	49 29/32	51 3/4			77,927	336060	3052
MD85A03142D	51	MD85A03142D	50 3/32	51 3/4			77,927	336060	3072
MD85A03142E	52	MD85A03142E	50 3/32	51 3/4			77,927	336060	3074
MD85A03143B	53	MD85A03143B	49 1/2	51 3/4			75,887	327263	3009
MD85A03151C	58	MD85A03151C	49	51 3/4			74,058	319375	2907
MD85A03151D	59	MD85A03151D	49	51 3/4			74,058	319375	2914
MD85A03151E	60	MD85A03151E	49	51 3/4			74,058	319375	2922
MD85A03152B	61	MD85A03152B	48	51 3/4			71,206	307076	2796
MD85A03152C	62	MD85A03152C	48	51 3/4			71,206	307076	2801
MD85A03153C	66	MD85A03153C	50	51 3/4			77,785	335448	3059
MD85A03161B	69	MD85A03161B	50	51 3/4			77,246	333123	3029
MD85A03161C	70	MD85A03161C	50 3/32	51 3/4			77,246	333123	3033

SFI Certified Sourcing CERT - 0147521