



INVOICE

BILL TO:
WAGNER LOGISTICS
1201 E 12TH AVE
NORTH KANSAS CITY, MO 64116

INVOICE DATE: 02/28/2025
INVOICE #: R79288
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		1201 E 12th Ave, North Kansas City, MO 64116 - 2430 E Glendale Ave, Appleton, WI 54911			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Rate Confirmation

Load ID: **LD283566**

Please sign and return immediately or accept via Email

Date: 02/27/2025

BILL TO (MAILING ADDRESS)		Contact Information	
BILL TO NAME:	Wagner Logistics	FOR CLIENT:	Wagner Logistics
CONTACT:		CONTACT NAME:	Michael Roper
ADDRESS:	1201 E. 12 th Ave.	PHONE NUMBER:	
CITY, STATE, ZIP:	North Kansas City, MO 64116	REPLY FAX NUMBER:	
E-MAIL ADDRESS:	carrierpayables1946@wagnerlogistics.com	E-MAIL ADDRESS:	michael.roper@wagnerlogistics.com
ALL invoices to Wagner Logistics must reference Load ID #			
LD283566			
Settlement			
Submit carrier invoice, POD, and load tender by mail or email per BILL TO details above. Wagner payment policy is remittance within 30 days after receipt of a properly submitted, valid, and correct freight bill with signed POD. Wagner Load ID number must appear on submitted invoice to ensure timely payment.			
Carrier Instructions			
You must immediately return a signed copy of this document to fax# 816-842-4330 & driver must fax POD upon delivery Toll Free (1-866-478-1748). This load cannot be double brokered. You must call Wagner immediately if your driver or equipment cannot service this move on stated dates & times. Driver is responsible for signing the shipper's Bill of Lading. Carrier agrees to notify Wagner Logistics immediately if there are any delays in movement. Failure to obtain authorization, when extra charges occur, will result in non-payment of said charges.			
Special Instructions: Trailer Must Be Clean, Dry, & Odor Free with No Holes and No Missing Rivets			
Rate Confirmation Agreement			
This Rate Confirmation Agreement is binding between Wagner Logistics and the listed Carrier and their respective successors and assigns, including, but not limited to, third party collection companies, factoring companies, or accounts receivable financing companies, and supersedes any and all rate or tariff schedules on file or listed in prior agreements between the same or other parties.			
Additional Services Requested			
Carrier Information		Freight Bill Summary	
Carrier Name/SCAC	Royal3 Inc / 944686	Picks/Total Stops	1 / 2
Contact Name	DAN	Total Mileage	575.0
Phone Number	630-485-7370	Total Pieces	1.0 TRUCKLOAD
Fax Number		Total Weight	44,000
Equipment	* Van (V)		
Hazmat Load:	No		
Pickup			
Earliest Pickup Date/Time: 02/27/2025 08:00		Latest Pickup Date/Time: 02/27/2025 13:30	
Name	Wagner Logistics	Pickup Number: Metsa 234981640	
Address	1201 E 12th Ave		
Address			
City, State, Zip	NORTH KANSAS CITY, MO 64116		
Drop			
Earliest Drop Date/Time: 02/28/2025 08:00		Latest Drop Date/Time: 02/28/2025 08:00	
Name	Progressive Converting Inc	Appointment Number: 2345166	
Address	2430 E Glendale Ave		
Address			
City, State, Zip	APPLETON, WI 54911		
Special Instructions:			
		Total Rate	\$1,000.00
		Total Line Haul	\$1,000.00
SIGNATURE:			DATE:

Instructions for Sending Email Invoices

Invoices should be sent to carrierpayables1946@wagnerlogistics.com

- 1) Send one PDF per invoice to include carrier invoice, PODs, rate confirmation sheet and any and all receipts eligible for reimbursement
- 2) You can send up to five attachments in one email
- 3) Name your PDF with your invoice # and our LD#
- 4) Invoices can be sent daily, as billed
- 5) Invoice date in our system will be the date email is received and paid thirty days of this date
- 6) NOA's and all documents must be sent with the invoice and POD to update; do not email separately
- 7) For received confirmation, use the received receipt in your email settings

This email is for invoices only

To avoid payment delays please follow these instructions and do not send duplicate emails

BILL OF LADING

SHIP FROM

Name: Metsa Board
Address: 1201 East 12th Ave.
City/St/Zip: North Kansas City, MO 64116
SID#: 79136 / 99620-1

FOB: ☐

Bill Of Lading Number: 04000000000245454



(402) 04000000000245454

SHIP TO

Name: PROGRESSIVE CONVERTING, WI
Address: 2430 E. GLENDALE AVE.
ZPRW
City/St/Zip: APPLETON, MO 54911

FOB: ☐

CARRIER NAME: Wagner Logistics

Trailer number: 491

Seal number(s): 44138948

SCAC: WLSV

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: METSA BOARD
Address: 301 MERRITT 7
2ND FLOOR
City/St/Zip: NORWALK, CT 06851

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFORMATION
0234981641	11	40329	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	11	40329			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	PLT	11	RL	40329		**NO NMFC**		
11		11		40329		GRAND TOTAL		

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

 2/27/25

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.