



INVOICE

BILL TO:
SHIP IT LOGISTICS INC
2221 MAPLE RD
JOLIET, IL 60432

INVOICE DATE: 04/23/2025
INVOICE #: B87226
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		Highway 15-401, Tatum SC 29594 - 201 S Northpoint Dr, Coppell TX 75019			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



SHIP IT LOGISTICS
2221 MAPLE ROAD
JOLIET IL 60432

PRO # 42355 Rate Confirmation
04/21/25 10:27:39 (EST)

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KEITH GREEN
(630) 405-6491
kgreen@shipitlogistics.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 0

Description: PAPER PRODUCTS
Weight: 44100

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	\$250 tracking. \$250 on time pick. \$250 ON TIME DELIVERY ----- DEL 26325272
MACROPOINT TRACKING	250.00	
ON TIME PICK UP	250.00	
ON TIME DELIVERY	250.00	
TOTAL RATE	1850.00	

PICK 1

TATUM CONVERTING
HIGHWAY 15-401
TATUM SC 29594

Appointment 04/21/25 @ 12:00
Appt Notes: 4.21 @ 1200-1300
Pieces: 0
Weight: 0
Ref # 10010887
Ref # 295

STOP 1

STAPLES FC#839
201 S NORTHPOINT DR
COPPELL TX 75019
Hours : 8-10

Appointment 04/23/25 @ 08:30
Appt Notes: 4.23 @ 830
Pieces: 0
Weight: 0
Ref # 26325272
Ref # 750

PAPER GRADE TRAILER - 10 YEARS OR NEWER
SCAC - SZHN

This confirmation of Contract Carriage Rate Agreement shall govern the movement of the above-referenced freight as of the date specified and is incorporated by reference and shall become a part of the Motor Carrier Agreement executed by and between Broker and Carrier. Carrier shall be conclusively presumed to have agreed to all terms and conditions and rates set forth in the Motor Carrier Agreement and Confirmation of Contract Carrier Rate Agreement (Confirmation) upon tender of the freight shipment notwithstanding any omission or execution. Carrier agrees that an Agreement exists as to the rate and terms of compensation and that no additional claims of compensation exist that are not contained herein. Carrier agrees that no shipments handled under any Confirmations will later be subject to a claim for undercharge. Carrier's failure to promptly report to Broker all loss, damage, overages, and/or any other condition or situation which results in economic loss to Broker may result in adjustment to Carrier's compensation at Broker sole and exclusive discretion. Adjustments for any loss will be withheld from any compensation due to Carrier by Broker at the time of the loss. Carrier agrees to call

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 42355

must appear on all Invoices

Ship It Logistics

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2221 MAPLE ROAD
JOLIET IL 60432

PRO # 42355

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Broker and to immediately inform Broker of any and all conditions or situations which will affect the timely pick up, transportation and/or timely delivery of the shipment, or will cause a Service Failure, which may result in economic loss or damages to Broker. Failure to strictly comply with the obligation and responsibility to notify Broker of any condition or situation which may result in economic loss to Broker, may result in an adjustment to carrier compensation at the sole and exclusive discretion of the Broker. All services must be fully performed and will be subject to a rate reduction at Broker sole and exclusive discretion, if Carrier does not fully perform all services. Late deliveries could be charged up to \$500.00
Macro point tracking is required thru all transit until load is delivered, failure to do this will result in a deduction of \$500 to carrier pay.
All trailers must be dry, clean and in good repair with no holes, odors, wetness and/or dampness.
Pod must be emailed to loads@shipitlogistics.com with in 24 hours from delivery, failure to do this will result in a deduction of \$500 to carrier pay
Detention begins after 2 hours free time from appointment time. Carrier must be on-time for appointment. Carrier must email 30 minutes before detention starts and before leaves facility to accessorials@shipitlogistics.com Carrier must send bol with time stamps from facility with in 12 hours to accessorials email
Carrier must track on Macro point, BOLs must have in/out times on them signed by facility
Please send all invoices to ap@shipitlogistics.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 42355

must appear on all Invoices

Domtar

Date: 04/21/25 12:19

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar - Tatum Converting
Address: HIGHWAY 15-401
City/State/Zip: TATUM SC 29594 0000
SID# 010010887

Bill of Lading Number: 010072451



(402) 610072451

SHIP TO

Name: Staples FC#839
Address: 201 S Northpoint Dr
City/State/Zip: Coppell TX 750193839
CID# 014413636 Logistics #: 051936219

Carrier Name: Ship It Logistics Inc

Trailer/Car Number: W97034

Seal Number/s: 510108

SCAC: SZHN

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Tatum Converting
Address: Highway 15-401
City/State/Zip: Tatum SC 29594-0000

SPECIAL INSTRUCTIONS: Master BOL: 010072451

Rev. 1 WFP Shipment ID: 014413636 Logistics #: 051936219

Freight Charge To: ☒ Collect ☐ 3rd Party ☐
Other (Please Specify): ☒ Total Cartons ☐
CPT (Coppell, TX) Incoterms: 2010
☒ Rec'd Bill of Lading ☐ Over ☐ Short ☐ Dam
(With Attached Underlying Bill of Lading)

15TC26 211#5
In Gate Time 8:00 AM
Carrier Ship Apt. Time 8:30 AM
Start Can Unload 7:50 CC128 Fin: Carrier Unload Bottom RT
Driver Name (print):

DELIVERY INSTRUCTION: Must make appointment via OpenDock using the FC number
HD CRNR 2 ADJ SIDES

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
VSTC26	840 CTN	44100	Y	Printing & Writing paper
				Loaders: KT
GRAND TOTAL	840	44100		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 360	NMFC#	CLASS
21	PLT	840	CTN	44100				55 - Paper for printing in boxes or wrapped rolls
				0			150550-5	
				0				
21		840		44100		GRAND TOTAL		

Where the rate is dependent on 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: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

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

Shipper Signature

Shipper Signature

Bill Freeman

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

Carrier Signature / Pickup Date

These commodities were exported from the United States in accordance with the Export Administration Regulations or from Canada in accordance with the Export Administration Regulations, as the case may be. Diversion contrary to the applicable law is prohibited. ECOM-EXP99

Moses Mahinko 211#5