



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: R87616
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		2501 E 165th St, Hammond, IN 46320, USA - 3120 Leeman Ferry Rd SW, Huntsville, AL 35801, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: **LD287429**

Please sign and return immediately or accept via Email

Date: 04/22/2025

BILL TO (MAILING ADDRESS)		Contact Information	
BILL TO NAME:	Wagner Logistics	FOR CLIENT:	Wagner Logistics
CONTACT:		CONTACT NAME:	Tina Meek
ADDRESS:	1201 E. 12 th Ave.	PHONE NUMBER:	8164741110
CITY, STATE, ZIP:	North Kansas City, MO 64116	REPLY FAX NUMBER:	8168428377
E-MAIL ADDRESS:	carrierpayables1946@wagnerlogistics.com	E-MAIL ADDRESS:	tina.meek@wagnerlogistics.com
ALL invoices to Wagner Logistics must reference Load ID #			
LD287429			
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	520.0
Phone Number	630-485-7370	Total Pieces	21.0 unknown
Fax Number		Total Weight	44,310
Equipment	Truck, Van (TV)		
Hazmat Load:	No		
Pickup			
Earliest Pickup Date/Time: 04/22/2025 16:00		Latest Pickup Date/Time: 04/22/2025 16:00	
Name	Sylvamo	Pickup Number: 7000510366	
Address	2501 165TH ST		
Address			
City, State, Zip	HAMMOND, IN 46320-2932		
Drop			
Earliest Drop Date/Time: 04/23/2025 09:00		Latest Drop Date/Time: 04/23/2025 14:00	
Name	STRICKLAND PAPER HUNTSVILLE	Appointment Number:	
Address	3120 LEEMAN FERRY RD SW		
Address			
City, State, Zip	HUNTSVILLE, AL 35801-5325		
Special Instructions:			
		Total Rate	\$1,300.00
		Total Line Haul	\$1,300.00
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



Date: 04/22/2025

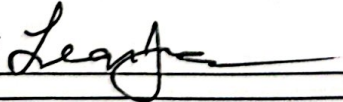
BILL OF LADING

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SHIPPER NAME: Sylvamo Midwest RDC 2501 E 165TH ST HAMMOND IN 46320-2932 SID #: 9011		BOL Number: 03686370005103668  (402)03686370005103668	
SHIP TO STRICKLAND PAPER HUNTSVILLE 3120 LEEMAN FERRY RD SW HUNTSVILLE AL 35801-5325 Location #: CID#: 537719		CARRIER NAME: WAGNER LOGISTICS Trailer number: WGII p526c127 Seal Number(s): 4310767	
THIRD PARTY FREIGHT CHARGES BILL TO SYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119		SCAC: WGII Shipment: 7000510366 Pro number:	
SPECIAL INSTRUCTIONS: RECEIVING HOURS ARE: 10AM-2PM, APPOINTMENT;REQUIRED, PHONE: 256-533-6977.;PO#194706;		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party (X) () Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
194706	840	44310	Y	XERO WHITE BOX 11" SY
GRAND TOTAL	840	44,310		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	840	CTN	44,310		PRINTING PAPER		
21		840		44,310		GRAND TOTAL		

COD Amount: \$ Fee Terms: Collect () Prepaid () Customer check acceptable: ()	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.	
Customer Signature  Date 24 APR 2025	Shipper Signature _____ Date _____
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT. _____/_____ Page: 1 of 1 Total Bill of Lading Pages	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 is received in good order, except as noted.

SmartForm: ZSD_DL_F01266_VICS_BOL; ;