



INVOICE

BILL TO:
ROEHL LOGISTICS INC
1331 NORTH ROAD SUITE 200
GREEN BAY, WI 54313

INVOICE DATE: 04/24/2025
INVOICE #: B87442
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		90 S 21st St, Elgin, OR 97827 - 2926 Lone Oak Circle, Eagan, MN 55122			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



PRO # 347419

Rate Confirmation

04/22/25 08:29:50 (EST)

GREEN BAY (GB)
1331 NORTH ROAD
GREEN BAY WI 54313

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LORI RUCINSKI
(715) 591-7021 (p)
(715) 591-7559 (f)
lori.rucinski@roehl.net

BRZ
(708) 303-5150 (p) Att: SHAWN
(708) 300-5150 (f)
MC # 86875 Truck # 830
DOT 3119062 Trailer # W94931
Driver NATE Cell # (312) 200-1818

Size & Type: 53' VAN
Pieces: 3266
Hot Load

Description: PAPER PRODUCT
Weight: 45000

Miles: 1630

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	CONS NEEDS AT LEAST A 24-HOUR NOTICE TO SET DELIVERY APPOINTMENT
TOTAL RATE	2700.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	77109	Ref #	65250592	Pick 1	81-1630596
Stop 1	3605				

PICK 1

CASCADE - BOISE
90 S 21ST ST
ELGIN OR 97827
Hours : 0700-1500
Phone/Contact: (541) 437-1695

Appointment 04/22/25
Appt Notes: CALL FOR APPT
Ref # 81-1630596

STOP 1

VILLAUME INDUSTRIES
2926 LONE OAK CIRCLE
EAGAN MN 55122
Hours : 0700-1500
Phone/Contact: (651) 454-3610 RECEIVING

Appointment 04/24/25
Appt Notes: NEEDS APPT
Ref # 3605

Please call Roehl Logistics, Inc. (RLI) for Load information

*Carrier must contact RLI for dispatch instructions and with loaded and empty times. Carrier must also Contact RLI by 10am CST with daily check calls.

This Rate Confirmation shall be deemed an addendum to a Master Transportation Agreement entered into by and between RLI and Carrier. Carrier hereby acknowledges and agrees, by either its signature below or by accepting this shipment tendered to Carrier, to be bound by the following additional terms and conditions and those found under any such Master Transportation Agreement:

1. Only the rates listed on this Rate Confirmation (and no other rates or tariff) will apply to this shipment. Carrier must notify RLI of any accessorial charges prior to their occurrence and such charges must be approved in writing by an amendment to this Rate Confirmation. IN/OUT Times are a requirement for carriers on ALL loads hauled. Without in/out time detention will not be paid.

2. Carrier will comply with all applicable law in the performance of its services including without limitation those related to [a] the transportation of food grade commodities (for example, all governmental guidance documents regarding the safe and sanitary transportation of food as governed by the Food

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 347419

must appear on all Invoices



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04/22/25 08:29:50 (EST)

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and Drug Administration (the FDA) and published on the FDA Website and as amended from time to time), [b] pharmaceuticals, [c] hazardous products, [d] regulated commodities, [e] over-dimensional and overweight loads, and [f] any and all instructions provided by RLI or its customers regarding the transportation of commodities tendered to Carrier. Carrier will defend, indemnify and hold RLI and its customers harmless (including all costs, expenses and attorney fees) related in any way to Carrier's alleged violation of the requirements of this section.

BOL's must be signed with in and out times

3. Without limiting the foregoing, Carrier will comply with all environmental & emissions- related laws, including without limitation, the California Air Resources Board (CARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM), and the On Road Heavy-Duty Diesel Vehicle (Truck & Bus Equipment) regulations. To the extent this shipment is transported in or through the State of California, Carrier certifies that it will only dispatch or utilize equipment compliant with the ARB Tractor-Trailer GHG emission reduction regulations, TRU ACTM in-use requirements and Truck & Bus Equipment regulations.

4. Trailers must be sealed with seal number noted on the bill of lading at the time of pick up, prior to departing shipper. The seal number must be recorded on all copies of the shipping documents. Seal must only be broken by consignee with a notation of 'seal intact', confirming the seal number on shipping documents signed by consignee. Failure to maintain seal integrity will result in a claim for full value of the shipment with no salvage value.

WARNING: Re-brokering, assigning, or interlining of this shipment without prior written consent of Roehl Logistics, Inc. will void (i) any obligation to pay Carrier freight bill and (ii) any limits of liability Carrier has related to this shipment.

PAYMENT REQUIREMENTS Email - RLPAPERWORK@ROEHL.NET
RATE CONFIRMATION MUST ACCOMPANY CARRIER INVOICE BEFORE PAYMENT CAN BE ISSUED, NO EXCEPTIONS.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 347419

must appear on all Invoices

BOISE CASCADE DOMESTIC BILL OF LADING

(Name of Carrier)
BRZ



1583907



Boise Cascade

Shipper's Order No. **1630596**
Customer's Order No. **77109**
Bill of Lading No. **1583907**

From: **Boise Cascade
Wood Products, LLC**

Printed On: **04/22/2025 11:04:41**

RECEIVED

at **ELGIN, OR**

subject to the terms and conditions of this BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules, or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Thursday, November 18, 1993) shall apply.

Consigned to: **WOODS RUN FOREST PRODUCTS, INC.**
Destination: **ELGIN, OR**
Route: **Customer Truck**

Car or Vehicle Initials and No. **830**

Unit Count	Pcs/Unit	Total Pieces	Size	Product
Lot 1 -	ELGIN, OR PLYWOOD (81)			
15	46	690	48" X 96"	23/32 CATEGORY WS TRU-PLY-EXT-THICKNESS 0.703

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without 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 "Prepaid."

GROSS

TARE

DUNNAGE

42394

EST NET

Total Units: 15	Total Pieces 690	Total Footage 22080		
CAR ORDERED	CAR FURNISHED	LOAD LIMIT	SEAL NOS	LOG PERMIT
DRY VAN REG	DRY VAN REG			

If freight charges are to be paid to a broker or another motor carrier, Carrier agrees not to hold shipper or consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. Carrier acknowledges acceptance of lading in good order and condition, unless otherwise stated herein. Shipper load, driver count. If Prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Carrier is responsible for securing all loads in compliance with applicable laws and regulations, including those promulgated by the Federal Motor Carrier Safety Administration (FMCSA)

Shipper:
BOISE CASCADE

Per
Joshua Nordstrom

Carrier:
BRZ

Per

Delivered in good apparent condition
(Please note discrepancies above)

Consignee:

Per

4-24-25