



INVOICE

BILL TO:
LOGISTICS ONE BROKERAGE INC
33 CADY HILL ROAD
SARATOGA SPRINGS, NY 12866

INVOICE DATE: 04/30/2025
INVOICE #: B88195
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		177 ANGELL ST, Battle Creek, MI 49037 - 3389 Catawba Industrial Pl, Catawba, NC 28609, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 871855 / Leg #: 1090871

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
Carrier: RIKI TRANSPORTATION INC. Phone: 708-303-5150 Email: phil@rtbrz.com Attn: MC Number: MC086875 DOT Number: 3119062	SID: 11952335 6O: 544780391 ZZ: 271.25 MI: 633.30 P8: 182212 S2: URB_CRB TL: 5300 EDICT#: 000010772 PO#: 27067779 DEL#: APT# 0423009 –

Stop Information

Load At - Live Load

WESTROCK BATTLE CREEK
177 ANGELL ST
Battle Creek, MI49037
Commodity: PAPER

Earliest date: 2025-04-26 04:00:00
Latest date: 2025-04-26 23:59:00

PO# 27067779

Deliver To - Live Unload

WESTROCK CATAWBA
3389 catawba industrial place
Catawba, NC28609
Commodity: PAPER

Earliest date: 2025-04-28 09:00:00
Latest date: 2025-04-28 09:00:00

PO# 27067779

**ALL LOADS REQUIRE MACROPOINT TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES.
RATE WILL NOT BE ALTERED DUE TO POTENTIAL VARIANCE IN WEIGHT.**

Remarks

L1 needs to be notified at 1 hr mark if driver is not loaded in order for detention to be approved at shipper/receiver - Tracking required - Driver must send POD to billingdept@logisticsone.com within 48 hours

Load Summary

Driver Name:	Bassey	L1 Dispatcher:	JBOSS
Driver Cell:	3466197112	Trailer Type:	Van [53 FT]
Truck Number:	855	Load Miles:	652
Trailer Number:	155245	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,000.00	FLT	\$1,000.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
MacroPoint Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$1,400.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: _____ Print Name: _____ Date: _____

RIKI TRANSPORTATION INC.



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 871855 / Leg #: 1090871

**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

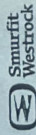
Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

28

DATE: 04/26/2025
PAGE: 1 of 2

BILL OF LADING



SHIP FROM		BOL #: 321100133553
SMURFIT WESTROCK BATTLE CREEK 177 ANGELL ST BATTLE CREEK, MI 49037		 321100133553
SID#: 182212-1 OTM ID#: 11952335		CARRIER: LOGISTICS ONE BROKERAGE INC 33 CADDY HILL BLVD SARASOTA SPRINGS, NY. 12866 518 857 4642 CHRIS HARDING
SHIP TO		VEH #: 155245 SEALS: 0024465
CATAWBA WAREHOUSE 3389 CATAWBA INDUSTRIAL PL FOR WESTROCK CONOVER CATAWBA, NC 28609-8293		SCAC / PRO: LOBK
CID#:		THIRD PARTY FREIGHT CHARGES BILL-TO
SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1 SEE SUPPLEMENTAL BILL FOR SPECIAL INSTRUCTIONS		
FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill		
<input type="checkbox"/> MASTER BILL OF LADING (If checked) (With Attached Underlying BOLs)		

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
OUR ORDER # / CUSTOMER PO #		# PKGS	WEIGHT	PALLET / STP		41 7/16" .0220 RENEM100 ANGEL (wind in)	
84179-10 / 27067779		11	43,884			RECEIVED APR 30 2025 Name: Chase McCain 84134	
GRAND TOTAL		11	43,884				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WM	(X)	NMFC#	CLASS
11	ROLLS	11	ROLLS				
				PULPEBOARD OR FIBERBOARD			
GRAND TOTAL		11	43,884	GRAND TOTAL			

SHIPPER SIGNATURE / DATE [Signature] 4/26/25		TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pallets	
CARRIER SIGNATURE / PICKUP DATE [Signature] 04/26/25					
<small>THIS IS TO CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT. THE CARRIER HAS RECEIVED THE GOODS IN THE VEHICLE AND THE GOODS ARE IN GOOD ORDER. THE CARRIER HAS RECEIVED THE GOODS IN THE VEHICLE AND THE GOODS ARE IN GOOD ORDER. THE CARRIER HAS RECEIVED THE GOODS IN THE VEHICLE AND THE GOODS ARE IN GOOD ORDER.</small>					

ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK CREDIT TERMS AND CONDITIONS OF SALE. AVAILABLE AT WWW.WESTROCK.COM. THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND AGREES TO THESE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://FEEDBACK.WESTROCK.COM) TO PROVIDE YOUR FEEDBACK.

SHIP FROM: MANIFEST NO.: 182212-1

SMURFIT WESTROCK BATTLE CREEK
177 ANGELL ST
BATTLE CREEK MI

SHIP TO: CATAWBA WAREHOUSE
3389 CATAWBA INDUSTRIAL PL
FOR WESTROCK CONOVER
CATAWBA NC 28609-8293

Date: 4/26/2025
Time: 13:52:11
Page: 1
Order #: 84179

CHECKED BY: 321100133553
BOL# 321100133553
CARRIER: LOGISTICS ONE BROKERAG
VEHICLE NO.:
TRAILER: 155245
SEAL(S): 0024465
DRIVER INITIAL:
OTM ID #: 11952335

BILL TO: WESTROCK 2510 CONOVER FOLDING

ROLLS:

Order-Line#	Customer PO/Itm	Size	Cal	Grade
84179-010	27067779	41 7/16"	.0220	RENEW100 ANGEL
	96723			

Stock #	Gross		Tare		Net		Lnft	Msf
	Lbs		Lbs		Lbs			
WR915D-09091A	4,179		4,179		4,179		14,047	48.5060
WR915D-09132A	3,986		3,986		3,986		13,678	47.2318
WR915D-09141B	3,967		3,967		3,967		13,587	46.9176
WR915D-09141X	3,967		3,967		3,967		13,587	46.9176
WR915D-09792A	3,918		3,918		3,918		13,369	46.1648
WR915D-09792B	3,918		3,918		3,918		13,369	46.1648
WR915D-09801X	4,001		4,001		4,001		13,734	47.4252
WR915D-09802A	3,941		3,941		3,941		13,528	46.7139
WR915D-09802B	3,941		3,941		3,941		13,528	46.7139
WR915D-09811X	3,956		3,956		3,956		13,584	46.9073
WR915D-09821X	4,110		4,110		4,110		14,027	48.4370
Totals: 11 Rolls	43,884		43,884		43,884		150,038	518.0999
Manifest 11 Units	43,884		43,884		43,884			518.0999
Totals:								