



## INVOICE

**BILL TO:**  
HAULRIGHT INC  
500 CHURCH ST. SUITE 400  
NASHVILLE, TN 37219

**INVOICE DATE:** 06/27/2025  
**INVOICE #:** B98095  
**TERMS:** NET 30  
**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		9310 Winterberry Avenue, Low Moor, VA, US 24457 - 1624 Intermodal Pkwy, Haslet, TX, US 76052			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

**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 # H1DFM6370



**BILLING PARTY**  
HaulRight Corporation  
500 CHURCH ST.  
Suite 400  
Nashville, TN 37219

Date: Jun 24, 2025

Contact: Eric Evchich  
Phone: 6153879117

Email: managers@haulrightinc.com

CARRIER RIKI TRANSPORTATION INC	CARRIER REF #: SERVICE: Default Service
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STOP  
01

GT WAREHOUSE- COV

9310 WINTERBERRY AVENUE  
LOW MOOR, VA, US 24457

CONTACT INFORMATION

Name:  
Email:  
Phone: (615) 387-9117

HOURS OF OPERATION

05:00 - 20:00

TOTAL PICKUP

42435 lbs

PICKUP ↑

COMMODITIES:

Paper Products  
Piece(s): / 42435 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** Appointment Pickup  
**PARTNER SPECIAL INSTRUCTIONS:** Shipper:  
ALL DRIVERS MUST CHECK IN AT 220  
SMOKEY BEAR LANE COVINGTON VA!!!  
DRIVER WILL BE A WORK IN (FCFS)! 24/7  
FACILITY PICK UP FACILITY! WILL BE A  
WORK IN IF YOU MISS YOUR APPOINTMENT.  
REQUIREMENTS: CLEAN, DRY AND NON-  
DAMAGED TRAILER!

RECEIVER: FIRST COME FIRST SERVE! 0600-  
1700 M-F  
**NOTES:** ALL DRIVERS MUST CHECK IN AT  
220 SMOKEY BEAR LANE COVINGTON VA!!!

APT. TIME: Jun 25, 2025 05:00 - 23:00

**PO Number** 0031874377  
**REF Number** 0031874377  
**Equipment Type** Dry Van  
**CUSTOMS:**

STOP  
02

MOTIVATING  
GRAPHICS

1624 INTERMODAL PKWY  
HASLET, TX, US 76052

CONTACT INFORMATION

Name:  
Email:  
Phone: (716) 390-6060

HOURS OF OPERATION

06:00 - 17:00

TOTAL DELIVERY

42435 lbs

DELIVERY ↓

COMMODITIES:

Paper Products  
Piece(s): / 42435 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Shipper:  
ALL DRIVERS MUST CHECK IN AT 220  
SMOKEY BEAR LANE COVINGTON VA!!!  
DRIVER WILL BE A WORK IN (FCFS)! 24/7  
FACILITY PICK UP FACILITY! WILL BE A  
WORK IN IF YOU MISS YOUR APPOINTMENT.  
REQUIREMENTS: CLEAN, DRY AND NON-  
DAMAGED TRAILER!

RECEIVER: FIRST COME FIRST SERVE! 0600-  
1700 M-F  
**NOTES:** FIRST COME FIRST SERVE!

REQ. TIME: Jun 27, 2025 06:00 - 17:00

**PO Number** 0031874377  
**REF Number** 0031874377  
**Equipment Type** Dry Van  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,550.00 USD	2,550.00 USD
<b>AGREED RATE</b>			<b>2,550.00 USD</b>

## TERMS AND CONDITIONS

Attention Carriers! Please submit all POD's to [invoices@haulrightinc.com](mailto:invoices@haulrightinc.com) and [haulright.invoices@navix.io](mailto:haulright.invoices@navix.io) to receive payment. If the carrier or the carrier's factoring company does not send the proof of delivery (POD) within 60 days of the designated delivery date back to the broker (HaulRight), the load will be null, and void and the carrier will not be paid. The carrier or the carriers factoring company will also submit the necessary banking information for either ACH or Wire transfer. By signing or accepting this rate confirmation you have agreed to all terms and stipulations that were discussed during the negotiation process between you (the carrier) and the broker (HaulRight). Payments are made to the carrier or to the carriers factoring company once the load is paid by the brokers (HaulRight) customer. Payment terms may differ depending on the brokers (HaulRight) customers payment terms unless an agreement has been made by the carrier and the broker (HaulRight) during the negotiation phase. For all HaulRight accessorials refer to Appendix C of the HaulRight Carrier Packet via MyCarrierPackets. ADDITIONAL INSTRUCTIONS FOR CARRIERS. PLEASE READ! 1. By accepting this load tender and agreeing to perform services for HaulRight (or "BROKER"), CARRIER agrees to the terms, rates and charges set forth in this Load Confirmation Terms and Conditions ("Load Confirmation") and the terms and conditions of the Broker-Carrier Agreement. All instructions noted on the Load Confirmation or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified by HaulRight. 2. Communication to BROKER must take place PRIOR to the driver leaving the facility. 3. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. By accepting this load tender and agreeing to perform services for HaulRight, CARRIER acknowledges that driver can perform services in compliance with all hours of service and Federal Motor Carrier Administrative "FMCSA" regulations. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all state and federal regulations. Nothing in this Load Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so. 4. This Load Confirmation is deemed accepted by CARRIER unless it is rejected within 48 hours of receipt. 5. Double brokering or transloading freight without prior written authorization will result in forfeiture of payment by BROKER to CARRIER. 6. Any communication regarding this load must be addressed to BROKER and not its customer. 7. All charges are included in this Load Confirmation. 8. CARRIER must give Broker notice one (1) hour prior to detention occurring. 9. Accessorial charges must be preapproved by BROKER prior to being incurred. Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.\*\*\* 10. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. CARRIER agrees in the event there are overages, shortages, or damages, CARRIER will contact BROKER's office to report the discrepancy before leaving the customer's premises. CARRIER SHALL PRESERVE ALL EVIDENCE OF THE CONDITION OF THE CARGO AT ALL TIME WHILE IT IS IN ITS CARE, CUSTODY OR CONTROL. TO THAT END, CARRIER SHALL ENSURE THAT ITS DRIVER TAKES PICTURES OF THE CARGO AFTER LOADING AND BEFORE UNLOADING ONTO CARRIER'S EQUIPMENT. CARRIER AGREES TO SEND PHOTOGRAPHS TO BROKER UPON REQUEST. 11. Any damages and/or loss to product must be reported IMMEDIATELY OR A FINE WILL BE ASSESSED!!! CARRIER will be responsible for cargo claims if seals are broken by unauthorized personnel. 12. To ensure proper payment submit LEGIBLE documents including the SIGNED delivery receipt, SIGNED rate confirmation and your INVOICE via e-mail ([invoices@haulrightinc.com](mailto:invoices@haulrightinc.com)). US FUNDS ONLY. 13. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load Confirmation unless BROKER disputes the invoice or any part thereof, or as other specified with MyCarrierPackets. 14. CARRIER certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations. 15. In the event of a conflict between this Load Confirmation and the Broker Carrier Agreement, this Load Confirmation shall govern as to the provisions in conflict. 16. If this load is a temp-controlled load follow these guidelines: (1) All temp-controlled loads should be run on continuous cycle. (2) The temperature must follow the Bill Of Lading. i. If no temperature, please call BROKER immediately. ii. If there are any discrepancies in the Load Confirmation and BOL - Please call BROKER immediately. Temp on BOL will prevail. 17. ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER IS CONSENT THAT HAULRIGHT AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

ACCEPTED: \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_



# Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, HAULRIGHT INC., the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIPPER/CONSIGNOR

GTW Warehouse, GTW Warehouse  
9310 WINTERBERRY AVENUE  
LOW MOOR, VA, 24457  
US

BOL Number

31874377



Page  
1 of 1

DATE

Jun 25, 2025

CARRIER:HAULRIGHT INC

VEHICLE/CAR NO: W94924

SEALS:0260470

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services,FAP  
3950 Shackleford Road  
Duluth,GA 30096

## CONSIGNEE

Motivating Graphics  
1624 Intermodal Pkwy  
Haslet TX 76052

Total Gross Weight: 41390.729 LB

Total Net Weight: 41214.729 LB

Qty for Stop: 11 ROLL

KRAFT PPR/PBRD NESOI CLAY CTD BLCH WT >

PO: 83021-167132

## Carrier Instructions Section:

Receiving Mon-Fri 6AM-5PM Sat. 6AM-4PM location is FCFS Please report any delivery delays immediately to Carol Brazell 817-791-9579 or email carrollb@motivatinggraphics.com

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
11		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	41390.729	41214.729	

Total Quantity :11 ROLLS

Total Gross Weight :41390.729 LB

Total Net Weight :41214.729 LB

HTS Comm. Code:4810.32 KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

## PLEASE INCLUDE BOL# 31874377 ON FREIGHT BILL

\* Rates are individually determined and subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Carrier, the shipment is to be delivered to consignee without recourse on the carrier. Carrier shall not make the delivery of the shipment without payment of freight and all other charges.

WestRock MWV, LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name as classified, packaged, marked and labeled and are in all respects in proper condition for transport according to applicable international governmental regulations.

Signature \_\_\_\_\_

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ or \$ \_\_\_\_\_ whichever is greater.  
By **WestRock MWV, LLC**

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

Hazmat Reg.No:

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: \_\_\_\_\_

Carrier Time & Date Tendered: \_\_\_\_\_

The actual gross cargo weight of container/trailer no. W94924 is 41,390.729 lbs, as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: \_\_\_\_\_

Please Visit at <http://feedback.westrock.com> to provide your feedback.