Royal 3inc.

Bill to: EAST COAST TRANSPORT INC P.O BOX 188, Paulsboro, NJ, 08066 Invoice Date: 06/20/2023 Invoice #: 7151269 Terms: NET 30 Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		225 Bodwell Street, Avon, MA, USA - 1800 North 12th Street, Reading, PA, USA			
			1	700	700

TOTAL	
700	

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 East Coast Transport, LLC P.O. Box 168 Paulsboro, NJ 08066 (800) 257-7877 Fax (856) 423-8947



7151269

Carrier: Date:	ROY <i>A</i> CHIC 06/19		IL 60638			Contact: Phone: Fax:	BETTY (630) 566-1327
Order	Orde Miles Tem BOL	s: 339.0 p:				Commodity: Weight: Trailer: Reference:	PAPER PRODUCTS 20000.0 53 van
	PU 1	Name: Address:	MARSHALL PAPE 225 BODWELL S	-		Date: Contact:	06/19/23 0800 06/19/23 1400 BETH
		Phone:	AVON (781) 963-555	MA	02322	Drvr Ld/L	Inld: No driver loading
	SO 2	Name: Address:	STICHLER PROD 1800 N 12TH STR		;	Date: Contact:	06/20/23 1030 06/20/23 1400 DEBBIE
		Phone:	READING (610) 921-0211	PA	19604		Inld: No driver loading
Payment		Carrier Fr Total Carr	eight Pay: 'ier Pay:		\$700.0 \$700.0		

Agreement

Please sign and fax back to psol

psolowey

Fax # 856-224-7558

<u>Betty Kuluglija</u>

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

* Upon accepting & transporting this load, the provider agrees to the terms set forth in this confirmation signed or not.

* Driver must call East Coast Transport LLC for dispatch information 800-257-7877, option 1.

* Driver Must report any overages, shortages or damaged product immediately.

* Driver must notify ECT dispatch 1/2 hour prior to detention starting.

* Within 24 HRS of unloading, the provider agrees to fax or email any lumper, escort, or

related fee receipts indicating the corresponding East Coast Transport LLC load number.

* Within 48 HRS of Unloading, the provider agrees to return POD with Carrier Invoice for Payment.

* To email PODs, Invoices, Lumper Receipts, etc.. use: accounting@ect3pl.com

Unless otherwise stated, all trailers *MUST* be 53 foot

Afterhours Contact: jlatta@ect3pl.com



UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE Bill of Lading # 3170-0014

Scheduled Pickup Date 06/19/23

Carrier: EAST COAST TRANSPORT 051723-TRUCK 19

Phone #

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper otherwise to the rates classifications tariffs and rules in effect on the date of the issue of this Bill of Lading;

Shipper: MARSHALL PAPER TUBE COMPANY, INC. AVON MA 02322

the property described below, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the all the bill of lading terms and conditions in the governing classification on the date of shipment where not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or attached. Shipper certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: STICHLER PRODUCTS INC.

Phone #

610-921-0211

781-963-5555

1800 N 12TH STREET #1 READING PA 19604

Additional Shipment Information

# Units	Unit Type		Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	Class	NMFC Number
200	CTN		70 EA 2-1/2"ID X 18 Haribo Bubble 14000		1100 C. 1	
100	CTN		70 EA 2-1/2"ID X 18 Sour Punch Cans 7000			
120	CTN	2.003	70 EA 2-1/2"ID X 18 Warheads Cans 8400			
160	CTN	A. S.	70 EA 2-1/2"ID X 18 Smarties Cans 11200			
12	CTN	11	3200 EA 2-1/2" Plastic Ends w/ Bank Slots 40600 13257 #			
1 CTN 2200 EA 2-1/2" Plastic Ends w/ Bank Slots		2200 EA 2-1/2" Plastic Ends w/ Bank Slots				
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Mark "X" to designate Hazardous Materials as defined in Department of T	FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of Conditions of applicable bill of lading, if this			
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	Freight charges are:	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.		
\$ per	Contraction of the second	(Signature of Consignor)		
Send freight bill to:	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.			
	Carrier	Driver		
Shipper PerJOE TEIXEIRA Date 6/19/23	Pickup Date /	/ # Packages		