

**Bill to:**

RCA LOGISTICS LLC  
20193 PARADISE LANE,  
KINSTON,  
AL,

Invoice Date: 07/05/2023

Invoice #: 2000817

Terms: NET 30

Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		5600 Virginia Ave, North Charleston, SC, USA - 6702 TX-66, Greenville, TX, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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 Agreement for RCA Logistics, LLC

- **TRACKING:**

- Driver must accept tracking upon request of RCA Logistics.
- Fines up to \$250 may incur due to non-compliance of tracking request.
- Termination of tracking will result in \$150 rate reduction.
- ALL shipments must track the entirety of the load.

- **STANDARD PAYMENT - NET 30:**

- DO NOT send invoices by US mail.
- Submit invoices to [billing@rcalog.com](mailto:billing@rcalog.com).
- To process payment without delay please reference your RCA load number on the invoice, include a copy of the agreed upon rate confirmation, and a LEGIBLE copy of the Bill of Lading / Proof of Delivery.
- RCA standard pay terms are Net-30 from receipt of ALL required documents.
- All standard payments are paid via check or ACH/Direct Deposit.

- **QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS:**

- Overages, shortages, and any discrepancies MUST be communicated live with RCA Logistics operations or management before physically leaving delivery location.
- Failure to comply with the previously referenced requirements can result in chargebacks from the customer which will be deducted from current, accrued, or future freight invoices from carrier.
- Delayed service by the carrier (both negligent and / or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product.

**RCA Logistics, LLC**  
**28337 Hunters Drive**  
**Opp, AL 36467**  
**(334) 897-0223**

RCA Logistics, LLC  
28337 Hunters Drive  
Opp, AL 36467  
334-897-0223



## Load Confirmation

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<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	LUKE
<b>Date:</b>	07/03/2023	<b>Phone:</b>	630-485-7370 x105
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2000817	<b>Commodity:</b>	ROLLED PAPER
	<b>Miles:</b> 1038.0	<b>Weight:</b>	41000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> CH531897	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> WestRock	<b>Date:</b> 07/03/2023 1330
	<b>Address:</b> 5600 Virginia Ave	07/03/2023 1700
	NORTH CHARLESTON 29406	<b>Contact:</b> Main
	<b>Phone:</b> 843-745-3000	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PU CH531897	

<b>SO 2</b>	<b>Name:</b> TX-WestRock @Greenville	<b>Date:</b> 07/05/2023 2300
	<b>Address:</b> 6702 TX-66	
	GREENVILLE TX 75402	<b>Contact:</b> Main
	<b>Phone:</b> 903-455-0147	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
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<b>Total Carrier Pay:</b>	\$2,000.00
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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
53FT DRY VAN FOOD GRADE MUST SIGN AND RETURN

**Please Sign:** *Luke De Jong*

(X) Accept

( ) Decline

**Attention:** rcay-zslad  
334-897-0223  
logistics@rca4.com

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**





5600 Virginia Ave - North Charleston, SC 29406  
\*\*\*TRAILER MUST BE SEALED\*\*\*



## Consignment Note

ISSUED AT SHIPPER'S REQUEST  
**CH-CH531897**  
CONSIGNMENT NUMBER

### NON-RELATED SALES

FINAL DESTINATION
<b>GREENVILLE, TX</b>
TAX REGISTRATION
SEALS
<b>175140</b>
BOOKING NUMBER

CONSIGNEE **WESTROCK CP LLC**  
ADDRESS **6702 HIGHWAY 66 WEST**  
**GREENVILLE TX 75402**  
**UNITED STATES**

ROUTE

DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT
03-Jul-23		RCA Trucking		RCAY94949		Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT
10	Roll	<div>Order# Customer# Packs Wt Wt</div> <div>149801 WESTGRE1TX 10 40,090 lb 18,184 kg</div> <div>149801</div> <div>CARRIER TO CONTACT BRENT LEMMON AT 903-453-3153 or BRETT STEFFEN @ 903-453-3167 FOR DOCK APPOINTMENT. ABSOLUTELY NO ROLL UP DOORS ON DELIVERING TRAILERS NO MORE THAN 3 TRUCKS PER DAY FROM ONE SUPPLIER.</div> <div>John Moore 7-5-23</div>				40,090 lb 18,184 kg
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.	
10	10			40,090 lb		
CONSIGNEE TO: (FOR CUSTOMS PURPOSES)				TOTAL VOLUME		
SHIPPER				1053 f3		

AGENT **Royal 3 inc**

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT  
OF THE CARRIER ISSUING SAME

03-Jul-23 14:43