



Bill to:
PATRIOTS UNITED LOGISTICS LLC

Invoice Date: 07/17/2023
Invoice #: 18791
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		72 Cascade Flats, Gorham, NH, USA - 770 Broyhill Road, Rutherfordton, NC, USA			
			1	1550	1550

TOTAL
1550

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



LOAD TENDER AND RATE CONFIRMATION

Name of Carrier: <div style="text-align: center; font-size: 1.2em;">Royal 3 Inc.</div>		Load Number: <div style="text-align: center; font-size: 1.2em;">Order # 18791</div>	
Fax/Email:	Date: <div style="text-align: center; font-size: 1.2em;">07 / 14 / 2023</div>	Pickup Date: <div style="text-align: center; font-size: 1.2em;">07 / 14 / 2023</div>	
Origin: White Mountain Paper 72 Cascade Flats Gorham, NH 03581	Destination: Cardinal Tissue 770 broyhill rd. Rutherfordton, NC 28139	Commodity & Weight: Parent Tissue Roll - Vertical @ 102" tall 35000 lbs	
<p>THIS LOAD IS TENDERED TO THE NAMED CARRIER BY PATRIOTS UNITED LOGISTICS, LLC, MC-1358550, A LICENSED PROPERTY BROKER, PURSUANT TO WRITTEN SIGNED CONTRACTS, IF ANY, AND THE BROKER/CARRIER TERMS AND CONDITIONS FOUND AT WWW.PATRIOTSUNITEDLOGISTICS.COM TO WHICH CARRIER EXPRESSLY AGREES.</p>			
<p>Shipment Information: <div style="text-align: center; font-size: 1.2em;">Loading 7am-3pm</div></p>			
<p>Special Service Requirements: <div style="text-align: center; font-size: 1.2em;">Dry Van with no holes / double swing doors / swept clean.</div></p>			
<p>Communications and Invoicing Requirements: Notify Broker immediately if anything should delay delivery or any harm/damage should come to driver and/or cargo</p>			
<p>Send Freight Bills to: Patriots United Logistics, LLC patriotsunitedlogistics@gmail.com</p>		<p>MUST INCLUDE THIS COPY OF CONFIRMATION, P.O.D. AND INVOICE</p>	
<p>AGREED RATE: <div style="text-align: center; font-size: 2em; font-weight: bold;">1, 550.00</div></p>		<p>CARRIER SIGNATURE: <div style="text-align: center; font-size: 1.5em; color: blue;">Asta Mijao</div></p>	

STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not NegotiableFOR USE EITHER BY RAIL
OR MOTOR CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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 said destination. It is mutually agreed, as to each carrier of all or any of said property over all 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: White Mountain Paper Company 72 Cascade Flats, Gorham NH 03581**Carrier:**

Car/Trailer: T-94928

Date: 7/14/2023 2:29:31 F

Load #: WMT18791

Mileage:

Seal: 5721765

DROP SEQ	SHIPPER'S LOAD AND COUNT	DESTINATION	NO. OF ROLLS	DESCRIPTION	WEIGHT (LBS)
	Consignee (Ship-To)	Cardinal Tissue LLC 207 Oakland Rd Spindale NC 28160 USA	14	9.5# Bath Tissue Virgin Std No Certifications	36,140.00
	<u>Note</u> CNG PO#6078575 Cardinal Tissue PO#3242				
			14		36,140.00

Phil Finkler
7-17-28