Royal 3inc.

Bill to: PROSERV LOGISTICS 10208 CROSSTOWN CIRCLE , Eden Prairie, MN, 55344 Invoice Date: 07/21/2023 Invoice #: 325661 Terms: NET 30 Due Date: 08/21/2023

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
07/19/2023	9/2023 4545 Leston St, Dallas, TX 75247, USA - 230 Corporate Dr, Beaver Dam, WI 53916, USA				
			1	2050	2050

TOTAL	
2050	

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



175 Mercedes Dr Carol Stream, IL 60188 630-601-3464 **RATE CONFIRMATION / PO**

PO#: 325661

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago,IL 60638 Phone: 6304857370

REF1: dallas order

REF2: norkol

Pickup Info: PU # 68354

Ready 1pm

FCFS 8am-5pm

PLEASE SEND ALL PAPERWORK AND INVOICES TO:

accounting@servlogistics.com

DATE	BY			TERMS		
07/18/2023		mjoyaux				
FIRST PICKUP ON: 07/	19/2023	READY AT: 1PM	CLOSING	G TIME: 5:00 PM		
BOL PICKUP AT		DELIVER TO	DEL	IVER BY	TOTAL AMT	
325661 Intercon Paper 4545 Leston St DALLAS, TX 75247 43500 LBS, 20 SKIDS, CL 70, 40 LF		Mittera 230 Corporate Dr Dock D BEAVER DAM, WI, 53916	07/21/2023 \$2		\$2,050.00	
		NOTE: DEL Friday 7/21 9am				

TOTAL:

2,050.00

*** THIS IS YOUR PURCHASE ORDER *** *** PLEASE DO NOT DOUBLE STACK SKIDS UNLESS INDICATED ***

1. Please e-confirm this Rate Confirmation as soon as possible.

2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

3. Please notify us immediately if you are unable to pickup or deliver as specified.

4. Please UPLOAD signed BOL, Proof of Delivery and your Invoice as soon as possible once delivery is complete.

NOTE : Approval for payment of detention is contingent upon the following eligibility requirements:

1. Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility. 2. Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

4		BOL NO:	47729	
	And the second second	CARRIER:	Cust Pick up	
RA-WISCONSIN	FROM:	Intercon Paper		
DRPORATE DRIVE		4545 Leston St.		
R DAM WI 53916		Dallas TX 75247		
	VEHICLE #:			
Description of Items		Order No.	Weight	
UNITS			14192	
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**Please Report All Damages L	Jpon Delivery			
Detune	Claim Form Must Be Co	mpleted & Returned es May Apply		
	BILL FREIGHT			
	CHARGES TO:			
	Subject to Section 7 of the condition	ons, if this shipment is to be delivered t	to the Freight Charges	
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s per		withoutpayment of freight and all other lawful charges. Cost of MERT		
		perty described above is apparent and	d order, except as noted	
of packages unknown), marked, consigned, and destined a n in possession of the property under the contract) agrees to nation. It is mutually agreed as to each carrier of all or any o	a carry to its usual place of delivery at	said destination If an its sector athenuit	to to deliver to prother corrier	
ng classification on the date of shipment. hat he is familiar with all the Bill of Lading terms and condit	ions in the governing classification an	d the said terms and conditions are here	by agreed to by	
	SIGNAT			
	UNITS 10 units HB80 OFFSET .004PT 28.75" X 50"/3" ***Please Report All Damages L *Return Policy:30 Day Return, w/ Material, Inventory Numbe IONS: dependent on value, shippers are required to state greed or declared value of the property. The agreed or erry is hereby specifically stated by the shipper to be not assifications and lawfully filed tariffs in effect on the date of or packages unknown), marked, consigned, and destined a hin possession of the property and esting a shipper to be not assifications and lawfully filed tariffs in effect on the date of in possession of the property and destined a hin possession of the property and destined a hin possession of the property and destined a hin possession of the property and the shipper to be not assifications and lawfully filed tariffs in effect on the date of hin possession of the property under the contract) agrees	VEHICLE #: Description of Items UNITS 10 units HB80 OFFSET .004PT 45# 28.75" X 50"/3" **Please Report All Damages Upon Delivery *Return Policy:30 Day Return, Claim Form Must Be Condy (Material, Inventory Number Required, Stocking Ferror) VMaterial, Inventory Number Required, Stocking Ferror) IONS: BILL FREIGHT CHARGES TO: dependent on value, shippers are required to state greed or declared value of the property. The agreed or declared value, shippers are required and stated as discased and case of the Bill work of the conduction of the property. The agreed or declared value, shippers are required to state of the state of	VEHICLE #: Description of Items Order No. UNITS 10 units HB80 OFFSET .004PT 45# 68369 18.75" X 50"/3" 68369 ***Please Report All Damages Upon Delivery ***Please Report All Damages Upon Delivery *Return Policy:30 Day Return, Claim Form Must Be Completed & Returned w/Material, Inventory Number Required, Stocking Fees (May Apply) IONS: BILL FREIGHT CHARGES TO: dependent on value, shippers are required to state greed or declared value of the property decta declared as indicated above the appears to be one property decta declared value of the property. The agreed or of packages unknow), maked, congreed and declared as indicated above the ball on the date of the stated as a date affect on a field cated as a balacted bave stated and and there were the evend carter balage unknow), maked, congreed and declared as a date affect on a field cated as a date affect on a field cated as a maked affect on state of the property declared declared as a date affect on a field cated as a date affect on a field cated as a maked affect on a field cated as a maked affect on a field cated as a date affect on a field cated as a date affect on a field cated as a date affect on a field cated as a maked affect on a field cated as a date affect on a field cated as a date affect on a field cated as a maked affect on a field cated as a date affect on a field cated as a date affect on a field cated as a date affect on a field cated as a maked affect on a field cated as a date affect on a fiel	

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ZER TO: MITTERA-WISCONSIN FROM: Intercon Paper 230 CORPORATE DRIVE 4545 Leston St. Dallas, TX 75247 313881 VEHICLE #: Dallas, TX 75247 cf Ship Units Description of Items Order No. Weight UNITS UNITS 29759 21 units HB80 OFFSET .004PT 45# 68354 22 Tunits HB80 OFFSET .004PT 45# 68354 28.75" X 50"/3" 68354 9 **Please Report All Damages Upon Delivery 4 **Please Report All Damages Upon Delivery 4 **With the field in ventory Number Required, Stocking Fees May Apply 5 SPECIAL INSTRUCTIONS: BiLL FREIGHT Charge Stocking Fees May Apply Texture the compare that up the compare tha	hipping Order mus	st be legibly filled in ink, in delible pencil or in carbo 45	on and be retained I	by the DATE: BOL NO: CARRIER:	07/19/23 47730 Cust Pick up
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