Royal 3inc.

Bill to: NORTH AMERICAN LOGISTICS SERVICES 160 Ali Baba Avenue, Opa Locka, FL, 33054 Invoice Date: 07/28/2023 Invoice #: 0120038 Terms: NET 30 Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		4815 Mead Road, Macon, GA, USA - 350 Holt Rd, North Andover, MA, USA			
			1	2700	2700

TOTAL			
2700			

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

*NALS
North American Logistics Services

*** Load Confirmation *** North American Logistics Services Opa-locka, FL 33054 160 Ali Baba Avenue 305-455-0640 Fax 786-472-6862

Page

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North American Logistics Services			305-455-0	2	0120038			
<u>ELE</u> Carrier: Date:		REIGHT ING AGO	C(COMPAS	-	-	<u>n whitin 48 hr:</u> Contact: Phone: Fax:	s of delivery to avoid o jim 630-566-1634	deductions
Order	Orde Miles					Commodity: Weight:	PAPER ROLLS 24768.0	
	Temp					Trailer:	53' DRY VAN	
	BOL:		168873-1			Reference:	19715	
	PU 1	Name: Address:	GILMER V 4815 MEA	VAREHOUS	E	Date:	07/26/2023 1530	
						Contact:		
			MACON	G	A 31206	Drvr Ld/U	nld: No driver loading o	r unload
		Reference	Number:	BM	9003168873			
		Reference	Number:	CN	9003168873-			
		Reference		CR	9003168873-	·1		
		Reference		CR	GPISUSEZV			
		Reference		CR	TL			
		Reference		ON	3608831			
		Reference		PO	19715			
		Reference	Number:	SCA	NAAF			
	SO 2	Name: Address:	CRUSADE 350 HOLT	ER PAPER (RD	0	Date:	07/28/2023 1100	
						Contact:	MAIN	
	NOR		NORTH A	NDOVER M	A 01845	Drvr Ld/U	nld: No driver loading o	r unload
		Reference	Number:	BM	9003168873	·1		
		Reference	Number:	CN	9003168873-	·1		
		Reference	Number:	CR	9003168873	·1		
		Reference		CR	GPISUSEZV			
		Reference		CR	TL			
		Reference		ON	3608831			
		Reference	Number:	PO	19715			
Payment		Carrier Fre Total Carr			\$2,700.00 \$2,700.00			

Instructions

Special instructions here NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE SENT to carrierpayables@nalogistics.com

Agreement

Please sign and fax back to

Elin Mendoza

Jim Dujanovic

SEND INVOICES TO: North American Logistics Services At carrierpayables@nalogistics.com

Terms: 30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation Please provide North American Logistics Services trip number on invoice to ensure proper payment

ONLY electronic invoices will be accepted.

Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to NalsTeam@nalogistics.com within 24 hours of delivery.
Failure to comply will be subject to \$100.00 daily deduction from rate confirmation and/or NO LUMPER REIMBURSEMENT(No photographs allowed)
North American Logistics Services do not authorize any FMCSA violations (e.g. hours of services violations, etc.)

3. Driver Must accept Macropoint or there will be a \$250 fine. Schedule delivery time must be made or may be subject to late penalty charge of 150.00 per day or any amount applied by receiver which will be deducted from rate. Carrier must notify NALS a minimum of 3 hours prior to scheduled

appointments of any delays. Rescheduled appointments will be upon receiver's availability.

4. Drivers are responsible for securing freight, ensuring the seal # is intact upon delivery. Lumper charges must be approved by broker, paid by the carrier and receipts provided to ensure payments. Use of the EFS system will incur a \$20 fee.

5. NALS strictly prohibits double brokering & will not pay any company that broker freight through us.

6. Signed copy of rate confirmation & original Bill of Lading must accompany invoice to process for payment. Please include NALS trip number on invoice.

7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.

8. By accepting this load Carriers agrees that if a valid claim is filed, Broker will offset any money owed until claim is resolved.

9. Unless driver is checked in at shipper, no TONU will be provided.

10. Rates include fuel surcharge.

11. Carrier is responsible to pay any Lumper charges. Advances related to lumper are subject to a \$20 fee



Graphic Packaging International, LLC Gilmer Distribution Center 4815 Mead Road MACON-BIBB GA 31206

Page: 1 BOL Number: 87813162 Ex: Macon

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and lawfully filed 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, carrier being understood throughout this contract as meaning any person or unusual greed, as to each carrier of all of any of said property otherwise to deliver to another carrier on the rough to every service to be performed hereunder shall be subject to all the tierms and condition of proving the carrier classification in effect bn the date hereof. If this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification of Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set for shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. iarked, consigned, and destined as indicated below, which said carrier (the word frach agrees to carry to its usual place of derivery at said destination. If on its ro-operty över all or any portion of said route to destination, and as to acch party at onditions of the Uniform Domestic Strategith Bill of Lading set forth (1) in Uniform cation or fairlif it this is a motor carrier shipment. Set forth in the classification or tarif which governs the transportation of this

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME				TYPE FREIGHT PAYMENT				
07/26/23	т	87813162	NAAF	NORTH	AMERI	CAN TR	ANS		PREPAID			
		CONSIGNEE			INTER	RNAL ORE	DER NO	1.00		CUSTOMER	ORDER NO.	
CRUSADER PAPER CO INC 350 HOLT RD NORTH ANDOVER MA 01845-1045 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY						5 331	Booki	ng N	0	19715		
ROUTE:		DAYS			TNCO	Term:	PPA-C	IP Ca	rriad	ge/Ins Pd	To (PPA)	
CAR SIZE	5		EHICLE INITIALS &	NO.		EAL NO.			DUNNA			
			NAAF-155277		522618				Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is			
NO.		IND OF ICKAGE	ACTUAL WEIGHT						(HEP	to be delivered to the consignee without recourse on the consignor, the	
CALL SUE	ROE	SINSON FOR D	ELY APPT 978								consignor shall sign the following statement. The carrier shall not make delivery of this shipment	
CALL SUE	ROB	INSON FOR D	ELY APPT 978	794 4900.	LOAD	POKER	HIP. R	EVIN	G HRS	: 7AM -	without payment of freign: and all other lawful charges.	
LOAD PL	<u>1</u> 17 #	900316	3873								Signature of Consignor RICHARD SHAW G.P.I.	
					DAY	g)	1.98				"This shipment is correctly described Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."	
YOUR NO. OUR NO.		RELEASE NO. P.O.NO.		ITEM DES	CRIPTION			ASES SKIDS	COL		OUNT WEIGHT TOTAL	
10015061 MATL ID	20	9 ROLLS 19715	I 180MXX 0								25726	
			Class 60; Fiberboard								The Fibre Boxes used for this shipment conform to the	
PULPBOARD Not Corrugated Fibre Content 10 CONSISTING OF NOT LESS THAN 85% WOODPULP S5 FIBREBOARD BOXES NOT CORRUGATED KDF 17 the shipment moves between two ports by a carrier by water, the law requires that the bill of lading approved by the Interstate Commerce Commerc				Rev To Middella Record Stranger Content Consisting of Notless than 80% Woodpuip. Foil Laminated Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft. Section State Stranger Content Consisting of Pounds per Ream of 300 Sq. Ft.					specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight			
"Shipper's imprint in RICHARD SHAW			lading approved by the Inter-	tate Commerce Com	nission."						Classification. This is to certify that the	
							F	Per.			articles described hereon were loaded by the shipper.	

Graphic Packaging