Royal 3inc.

Bill to: OSTT LOGISTICS LLC

,

Invoice Date: 08/09/2023 Invoice #: 48641 Terms: NET 30 Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		13101 S. PULASKI ROAD ALSIP, IL, 60803 - 1301b South Illinois Avenue, Harrisburg, AR, USA			
			1	1150	1150

TOTAL	
1150	

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



Carrier Rate Confirmation LOAD #48641 RATE: \$1150.00 CN#:

MANN ARORA Phone: (219) 202-4595 Email: dispatch712@osttlogistics.com

ZIGI FREIGHT INC dba ROYAL3 INC	MC: 944686 DOT: 2828543	INVOICING INFO
Attn: LIAM Email: LIAM@ROYAL3INC.COM		MAIL: 4310 W 5TH AVENUE GARY,IN 46406 EMAIL:accounts@osttlogistics.com
Mode: FULL TRUCKLOAD Equipment: VAN53 Product: PAPER ROLLS Tarp: No Driver: NATHAN (818-314-1485) Truck: Trailer:		Paperwork should reference Load #48641 All Invoices are paid 30 days after receipt of Paperwork.: Advances: All Invoices are paid 30 days after receipt of Paperwork. Email: accounts@osttlogistics.com

RATE DETAILS		CORPORATE INFO
FULL TRUCKLOAD MACROPOINT// CHECK CALLS	\$950 	OSTT LOGISTICS LLC MC: 825371 P: (219) 215-2139 F: accounts@osttlogistics.com *For any information about the Load, please contact OSTT LOGISTICS LLC
Total:	\$1150.00	representative at the top of this document. For any information about billing, please contact the CorporateOffice.

Stops		
Shipper 1		
ALSIP MINIMILL 13101 S. PULASKI ROAD ALSIP, IL, 60803	Date:	08/08/2023
Notes:	Time: Type: Weight:	13:00 TL 43000
Major Instruction: THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD & IN GOOD CONDITION WITH CLEAN & DRY ALSO NO CRACKS ON FLOOR / NEED 110" DOOR HEIGHT // PU BY APPT // PU BY 24 /7 & DEL IS FCFS 7AM TO 7PM , DEL TOMORROW MACROPOINT MUST ACCEPTED	Purchase Order#: Appointment: Quantity: Shipping Hours:	CALL FOR PU# No Not Mentioned 24/7
Description:PAPER ROLLS		

Consignee 1		
RUSCORR II 1301 B SOUTH ILLINOIS ST HARRISBURG, AR, 72432	Date:	08/09/2023
	Time:	07:30
	Туре:	TL
Notes:	Weight:	43000
Major Instruction: THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD	Purchase Order#	PLEASE CALL FOR DEL #
& IN GOOD CONDITION WITH CLEAN & DRY ALSO NO CRACKS ON FLOOR	Appointment:	No
/ NEED 110" DOOR HEIGHT // PU BY APPT // PU BY 24 /7 & DEL IS FCFS	Quantity:	Not Mentioned
7AM TO 7PM , DEL TOMORROW MACROPOINT MUST ACCEPTED	Receiving Hours:	7АМ ТО 7РМ
Description:PAPER ROLLS		

Special Instructions

This load confirmation is an addendum to the carrier's broker contract with Broker of this Rate confirmation
 Double brokering is prohibited and will constitute forfeiture of payment.

3) The driver is responsible for securing and protecting the cargo to ensure safe and undamaged delivery. The driver will not be provided any cash advances.

4) Rates based on weight or count will be calculated based on the actual/measured weight or count of the delivered goods.

5) If applicable, the driver must provide pictures after securing tarps to the broker prior to leaving the shipper facility. Failure to do so will result in a deduction of pay to the carrier.

6) The driver must count all freight and report any overages, shortages or damages to the product prior to departure at the shipper or consignee.

7) Failure to miss any appointments or deliveries not made on the scheduled date and time will result in a minimum deduction of \$250.00 on the load pay.

8) There will be a detention deduction of \$250.00 if you sign the rate confirmation and cancel the load.

9) If applicable, blind shipment instructions will be granted by the broker. Failure for the driver to follow these instructions will result in a deduction of pay to the carrier.

10) The driver must scale the truck prior to or shortly after leaving the shipper. It will be the drivers responsibility if there are any issues of overweight or short weight.

11) Carrier will be fully responsible for any loss or damage of cargo if the carrier is using a leased or rented truck that is not covered by the carrier's insurance policy.

12) There will be a \$200 deduction if GPS tracking is not accepted by the carrier.

13) Broker will not pay detention, layover, gate fees or truck order not used (TONU). Broker is not responsible for driver delays or closures due to weather.

14) No verbal agreements will be accepted. In the case of detention, the check in and check out time must be reported on the BOL/POD.

15) Load/Unload/Lumper receipts must accompany the invoice for payment.

16) Driver must send a clear copy of the signed delivery BOL/POD to above email mentioned in accounting section within 24 hours of delivery. Failure to do so will result in a fine of \$10/day. Payment terms will be applied after we have received the invoice and other required paperwork.

17) Driver must call for the PU# as only drivers will be provided with the PU#.

18) IF TRUCK GET BREAK DOWN & NEED TO BOBTAIL TO DELIVERY THE LOAD, ALL THE EXPENSES HAS TO PAY BY CARREIR OR ELSE CARRIER WILL BE RESPONSIBLE FOR THE LOAD PAY.

	Asta Milao	
Carrier pay: \$1150.00	Accepted By:	Taula #1
Cell #:	Driver Name:	Truck #:
Date:	Signature:	Trailer #:

STRAIGHT BILL OF LADINGSHORT FORMOriginalNot Negotiable Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of his Original bit of Lading	T FORMOriginalI tariffs in effect on the date of is	Not Negotiable				Replace	Replaces Manifest#				
			AISID MINIMUM TI				Manifest# 75643	75643	C 00 1000	10.4	3 AM
From: Alsip MiniMill LLC SOLD TO:		SGSNA-SFICOC-614000	SFI 100% Recycled Content FSC SGSCH-COC-000542 FSC Recycled 100%	-202-H2S9S 2S:	000542 FSC Recy	cled 100%	Manifest SHIP TO:	t Date: Au	Manifest Date: August vo, 2023 10:43 Am SHIP TO:	4.01 620	
RusCorr II		The property described below, in appare	int good order except as noted (contents a	and condition of contents	of packages unknown). n	harked,	RusCorr IL_ST	ST			
RusCorr II		consigned, and nearing an incurrent deploy, which said carrier, comparation in possission of the property under the contract) as to deliver to another carrier on the route to said destination. It	ilow, which said carrier (the word carnet beir i under the contract) agrees to carry to fis un o staid destination. It is mutually agreed, as t	ing understood throughout sould place of delivery at a to each carrier of all or at	ry of said property over a	ute, otherwise for any portion	RusCorr II	5 			
1301 B South Illinois St		of said route to said destination, and as it hereunder shall be subject to all the term litinois Freight Classifications in effect on	is each party at any time interested in all or a s and conditions of the Uniform Damestic S the date hereof, if this is a rail or a rail-water	any of said property, thut Sunaght Bill of Lacing set f Historiet, or (2) in the a	every service to be perfor- lorth (1) Official. Southern oplicable motor carrier cli	Western and Issification of	1301 B Sou	1301 B South Illinois St			
sburg	AR	baliff if this is a motor carrier shipment. Shipper hereby certifies those on the back thereof, set forth in the classification or lant are hereby agreed to by the shipper and accepted for himself.	Npper hereby certifies that he is familiar with i classification of larifi which poverts the tran accepted for himself and his assigns.	It is that the it makes with the terms and conditions of the said the following, including its that the transportation of this stripment, and the said terms and conditions if and his settions.	ons of the said bill of ladi. end the said terms an	ng, including d conditions	Harrisburg USA			AR 72432	
5	12432						coe. origin		Seal#:	#	
Unit Of Measure: English Carrier	Carrier: OSTT Logistics	Vehicle II	Vehicle ID#: ht367112	Vehicle Type: truck	: truck						Contraction and the second second
Purchase Order # Order #	Item #	Product Caliper	r Unit#	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
AMM080423_RusCorr II 21239	2 23MED	6.50	AMM13H07252Z0	-	97 3/4	58	289.364	35,523	6,574	0 0	6,574 e 267
AMM080423_RusCorr II 21239	2 23MED	6.50	AMM13H07253Z0	-	97 3/4	58	275.386	33,807	6,257		6,457
AMM080423_RusCorr II 21239	2 23MED	6.50	AMM13H07261Z0	-	97 3/4	58	272.022	33,394 22 E2E	6,15/ 6,181	5 C	6,137 6,181
		6.50	AMM13H07262Z0	- ,	97 3/4	28 28	273.374	33,560 33,560	6,188	0 0	6,188
		6.50	AMM13H07263Z0		97 3/4	8 8	260.048	31,924	6,058	0	6,058
AMM080423_RusCorr II 21239	2 Z3MED	6.50	AMM13H0727220		97 3/4	58	273.716	33,602	6,377	0	6,377
AMM080423_RusCorf II 21239	7 7	# OfftemUnits: 7	# Rolls 7				1,917.008	235,336	43,792	0	43,792
cubtotale for Order #-	24		# Rolls 7	I	1		1,917.008	235,336	43,792	•	43,792
		# Of Inits: 7	# Rolls 7			1	1,917.008	235,336	43,792	0	43,792
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Comments:											The Contract
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Loaded By. imcconnell											
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	r straw putp or mixture thereof.			Elgesture Of Case	Alsip MiniMill LLC	TLC	In proper cond transportation a	according to			
Flave content consulting of not lease than 60% woodpupty waster paper of a second seco	ulaski Rd		CODE	or starrp here.	If charges are to be prepaid, write or starrp here, To Be Prepaid.	collect	the Department of Transportation. The desc.	regulations of it of . The desc.			
Permanent post-office address of shipper AISID		L	60803	2	to apply in prepayment of the charges on the property described boold	ges on the property	B/L are correct subject to verification by the inspection	icated on the t subject to the inspection			
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier so anyour a "If the shipment moves between two ports by a carrier by water, the law required to state specifically in writing the egreed or declared value of the property- weight. NOTE - Where the rate is dependent on value, shippers are required by the shipper to be not exceeding	 by water, the law requires t shippers are required to sta 	hat the bill of lading shall state whe its specifically in writing the sgreed hipper to be not exceeding	ther it is carriers of simpler a or declared value of the property	A A	Por as bars extremely as un	(.blaqerq innorms off yins a	Bureau having jurisdiction according to the agreement	jurisdiction agreement			
The agreed or declared value of the property is nereov	/ specifically among /		CarrierCopy	2			AA AA	AMALIT			

Load ID:076232

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Page 1 of 1

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