

**Bill to:**

Network Transport, LLC.
1208 Pointe Centre,
Chattanooga,
TN,
37421

Invoice Date: 08/18/2023

Invoice #: 1250993

Terms: NET 30

Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2023		701 Manufacturers Road, Chattanooga, TN, USA - 651 West Ward St High Point NC 27260			
			1	900	900

TOTAL
900

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



NETWORK TRANSPORT

****Attention Dispatch:** Please email a copy of the POD to carrierpods@networktransusa.com within 48 hrs of delivery**

****Attention Accounting:** Please submit invoices via TriumphPay**

*****Invoices not submitted within 90 days of the ship date specified on accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to Network Transport Immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Network Transport immediately.
5. Driver must notify Network Transport of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify Network Transport immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee
2. Detention will be paid after 2 hours free from the confirmed appointment
3. Detention pay will be \$30/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only Network Transport will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Network Transport
5. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Network Transport

Billing

1. PODs must be submitted within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter
2. **Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived**
3. For factoring companies looking to confirm a rate, please call 469-312-7222 or visit <http://support.triumphpay.com>
4. The preferred method of invoice submission is the paperwork submission tab of TriumphPay: <https://secure.triumphpay.com/>
5. If you are unable to access TriumphPay, you must Email invoice submission to carrierpods@networktransusa.com.
6. All invoice submissions must contain a carrier invoice, a legible POD, a copy of the rate confirmation and support documentation for accessories
 - a. The load number must be included in the subject line of the submission email
 - b. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file
7. Quick Pay
 - a. If you desire Quick Pay, you can elect it as your payment method at <https://secure.triumphpay.com/> or call 469-312-7222 for assistance.
 - b. Quick Pay terms are 3% with no additional fees and will be paid out in 2 days.
8. Payment terms are Net-30 from date of receipt of full invoicing packet by Network Transport

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **NETWORK TRANSPORT, LLC.**
4. Add your payment information
5. Control your money!



Get Paid Now!

Take advantage of our **easy** QuickPay!
Find your payments on the dashboard at
TriumphPay.com or on the TriumphPay app.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **NETWORK TRANSPORT, LLC.**
4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

¡Aproveche nuestro QuickPay fácil!
Encuentre sus pagos en el tablero de
TriumphPay.com o en la aplicación TriumphPay.



Network Transport
977 W 2100 S
Salt Lake, UT 84119

Page 1

Load Confirmation

1250993

Carrier:	ROYAL 3 INC Chicago IL 60601	Contact:	RIKI KOVACEVIC
Date:	08/11/2023	Phone:	630-485-7370
		Fax:	630-485-6980
Order	Order: 1250993 Miles: 389.0 Temp: 99.0 99.0 BOL: 10481697	Commodity: FREIGHT ALL KINDS Weight: 44500.0 Trailer: Van (DAT) Reference: 169923	

PU 1	Name: West Rock Address: 701 Manufacturers Road CHATTANOOGA TN 37405 Phone: Reference number: 6O 306351025 Reference number: JY 14121508 Reference number: P8 169923 Reference number: PO 10481697 Reference number: PO 412646 Reference number: SI 333016992300 Reference number: TS 4810999900	Date: 08/12/2023 0900 08/13/2023 2359 Contact: Driver Load: No driver loading or unload
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Network Transport
977 W 2100 S
Salt Lake, UT 84119

Load Confirmation

1250993

Carrier:	ROYAL 3 INC	Contact:	RIKI KOVACEVIC
	Chicago IL 60601	Phone:	630-485-7370
Date:	08/11/2023	Fax:	630-485-6980

SO 2	Name:	SUMMIT PAPER TUBE	Date:	08/14/2023 0800
	Address:	651 WEST WARD ST		08/14/2023 0800
		HIGH POINT NC 27260	Contact:	SUMMIT PAPER TUBE
	Phone:	423-266-7381	Driver Load:	No driver loading or unload
	Reference number:	JY 14121508		
	Reference number:	PO 412646		
	Reference number:	SI 333016992300		
	Reference number:	TS 4810999900		

Payment	Carrier Freight Pay:	\$900.00 USD
	Total Carrier Pay:	\$900.00 USD

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

For any issues or questions about this load or rate confirmation, please contact:

Dylan Kelley dkelley@networktransusa.com

Phone: 423-803-4737

Cell:

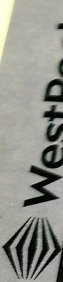
Please Sign: Marisa S.

Driver Name: Jose
Driver Cell: 786-637-8000
Driver Email:
Tractor #: 757
Trailer #: W94931

(X) Accept

() Decline





BILL OF LADING

DATE: 08/12/2023
PAGE: 1 of 1

SHIP FROM
WESTROCK CHATTANOOGA MILL
701 MANUFACTURERS ROAD
CHATTANOOGA, TN 37405

SID#: 169923-1 OTM ID#: 10481697
SHIP TO
SUMMIT PAPER TUBE
651 WEST WARD ST
HIGH POINT NC 27260-1644

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

BOL #: 333000118315

CARRIER: NETWORK TRANSPORT LLC
1004 REUNION DR
CHATTANOOGA, TN, 37421
TRACY LEWIS

VEH #: W94931
SEALS:
SCAC / PRO: NWKO

FREIGHT CHARGE TERMS:
☒ Prepaid ☐ Collect ☐ 3rd Party Bill
(Freight charges are prepaid unless otherwise marked)

☐ **MASTER BILL OF LADING**
(With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALETTES / SUP	ADDITIONAL SHIPPER INFO
231843-10 / 412646	7	2,035		4 5/16" .0350 RIGIDWALL 100
231845-10 / 412646	136	37,520		4 5/16" .0270 RIGIDWALL 100

GRAND TOTAL

143 39,555

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
16	SKIDS	143	ROLLS	39,555		PULPBOARD OR FIBERBOARD			
16				39,555					
GRAND TOTAL				39,555					

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified and described, packaged, labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

28 8-12-23

TRAILER LOADED

☐ By Shipper
☐ By Driver

FREIGHT COUNTED

☐ By Shipper
☐ By Driver / Pallets
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards, and/or carrier has the U.S. DOT emergency response information made available in good order, except as noted. Property described above is reserved in good order, except as noted.

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT <http://westrock.com/sales/terms>. THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://feedback.westrock.com) TO PROVIDE YOUR FEEDBACK.
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