

**Bill to:**

ONLINE FREIGHT SERVICES INC
2275 Waters Drive,
Mendota Heights,
MN,
55120

Invoice Date: 12/01/2023

Invoice #: 1620593

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		246 Airport Rd, Johnstown, PA 15904, USA - 2089 Tartar Ave #559, Virginia Beach, VA 23454, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

**Online Freight Services, Inc.**

2275 Waters Drive
 Mendota Heights, MN 55120
 (800) 284-2603 Toll Free
 (651) 468-6868 Phone
 (651) 468-6869 Fax

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1620593

Date: 11/30/2023

Carrier		OFS Contact			
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Stephen Email: stephen@royal3inc.com		Name: Evan Sheridan Phone: (800) 284-2603 ext: 6414 Email: esheridan@onlinefreight.com Fax: (651) 468-6869			
- When calling OFS for dispatch, please have the driver reference Load #: 1620593 - Visit our website at: www.onlinefreight.com to check for available loads and track payment					
Product & Equipment		UOM	Qty	Service Options	
Product: Equipment: Van TL/LTL: Truckload		Length (ft/in) 53 ft Weight (in pounds) 8,300 lbs			
Stops		Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 11/30/2023 Time: 8:00AM-3:00PM Ref#: S3605A0096918 Name: LAUREL TECHNOLOGIES Address: 246 AIRPORT RD City/St: Johnstown, PA 15904 Loc Type: Business Contact: MARK THOMAS (703) 807-6825 Blind Shipment: No		Base Haul (Flat Rate)	1.00	\$1,200.00	\$1,200.00
(2) Drop: Date: 12/01/2023 Time: Name: COMBAT DIRECTION SYSTEMS ACTIVITY Address: 2089 TARTAR AVE BLDG 559 City/St: Virginia Bch, VA 23461 Loc Type: Business Contact: STEVE PETT (703) 807-6825					
Total: \$1,200.00					
Special Instructions					
OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS. For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com					
QuickPay - 5% fee - Check or ACH will be processed within 2 business days from when we receive your invoice and signed POD. (QuickPay is NOT available for new carriers)					

Please sign all pages and click "Done" for truck to be dispatched.**Carrier Representative/Title:***Stephen Vague*

Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



STRAIGHT BILL OF LADING

PO #: 16901
SHIPPER #: 64807
DATE: 12/01/23
CARRIER: royal 3
DELIVERY ID:

PRO #:
TRAILER #: 94945
SEAL #: 2742834
PPD/COL: Collect

SHIPPER
ST Tissue, LLC
34050 Union Camp Dr
Franklin, VA 23851
Attn: Shipping Dept. (757) 304-5040 ext. 509

CONSIGNEE
BEDFORD PAPER
1891 COMMERCE DRIVE
DE PERE, WI 54115

BILL TO OR REMIT TO

Bedford Paper

ISSUING OFFICE OR AGENT

GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
8	200-98-3-100	1 Ply 101.75" x 66.5 187000	41,067.00			
TOTAL : 8		TOTAL : 41,067.00		COD FEE PREPAID \$		
REMIT COD TO ADDRESS		SUBJECT TO SECTION 7 OF CONDITION, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		COLLECT \$		
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.				TOTAL CHARGES \$		
\$	PER	SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER ST TISSUE, LLC 34050 UNION CAMP DR, FRANKLIN, VA 23851	
PER <i>WLG</i>	PER <i>Matthew Corbett</i> DATE 12-1-23

PLEASE SIGN, DATE AND LEAVE TOP COPY

Printed: 12/1/2023

ST Tissue

Load Date: 12/01/23

Customer: Bedford Paper

Customer Order No: 16901

Shipping Number: 64807

Total

Pieces: 8

Gross Weight: 41,067.00

Delivery ID:

Carrier: royal 3

Trailer: 94945

Partner: cl

Roll ID	Roll #	Prod Date	Weight	Grade Code	Cust Item	Cust	Roll Size	Grade	Location	Comment
R6-23-10396C	10396C	11/29/23	4,920.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64	FGB33	
R6-23-10394C	10394C	11/29/23	4,954.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64.5	FGB33	
R6-23-10394B	10394B	11/29/23	5,102.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64.5	FGB33	
R6-23-10394A	10394A	11/29/23	5,008.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64.5	FGB33	
R6-23-10393C	10393C	11/29/23	5,210.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 66.5	FGB33	
R6-23-10393B	10393B	11/29/23	5,319.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 66.5	FGB33	
R6-23-10374B	10374B	11/28/23	5,134.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 64	FGC10	
R6-23-10371C	10371C	11/28/23	5,420.00	Whit	200-98-3-100	187000	Bedford Paper	101.75" x 66.5	FGC10	

12/11/2023 2:41 PM

COMMERCIAL BILL OF LADING				DATE 2023-11-07		ORIGINAL B/L NO. > S3605A0096918	
CARRIER Online Freight Services, Inc.				SCAC OLFV		CARRIER ACCOUNT NO.	
DESTINATION (Name, address and ZIP code) COMBAT DIRECTION SYSTEMS ACTIVITY ATTN NSLC DAM NECK 2089 TARTAR AVE BLDG 559 VIRGINIA BEACH, Virginia 23461-2097 United States N63273				SPLC (Dest.) 261300290		ORIGIN (Name, address and ZIP code) LAUREL TECHNOLOGIES PARTNERS 246 AIRPORT RD TEL: 703-807-6825 JOHNSTOWN, Pennsylvania 15904 United States 0ERB9	
CONSIGNEE (Name, address and ZIP code of installation) COMBAT DIRECTION SYSTEMS ACTIVITY ATTN NSLC DAM NECK 2089 TARTAR AVE BLDG 559 VIRGINIA BEACH, Virginia 23461-2097 United States N63273BHNK				SHIPPER (Name, address and ZIP code) LAUREL TECHNOLOGIES PARTNERS 246 AIRPORT RD TEL: 703-807-6825 JOHNSTOWN, Pennsylvania 15904 United States 0ERB9			
APPROPRIATION CHARGEABLE NSVP				BILL CHARGES TO (Dept/agency, bureau/office mailing address and ZIP code) PowerTrack, U.S. Bank EP-MN-L27C 200 South Sixth Street Minneapolis, MN 55402			
VIA (Route shipment when advantageous to the Government)				PWRTK			
MARKS AND ANNOTATIONS [U] E991593964 SIR 1339157 APPTS REQUIRED AT BOTH LOCATIONS POC AT ORIGIN: MARK THOMAS TEL: 703-807-6825 POC AT DEST:				STEVE PETT, SSDS, R31 - (757) 492-7615 CARRIERS PROCEED TO THE INSPECTION STATION AT NAS OCEANA PRIOR TO ARRIVAL-DELIVERY AT DAM NECK. RECEIVING HOURS AT CDSA 0900-1500, MON-FRI, EXCLUDING HOLIDAYS. SEE DESCRIPTION OF ARTICLES			
TOTAL PKGS		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)		QUANTITY * (Pounds, Gallons or Barrels)		FOR USE OF BILLING CARRIER ONLY	
NO	KIND	HM				Services	Rate
12	CRT		CLASSIFICATION ITEM NO 999913 FAK (See MFTRP 1C for Cargo Liability) TCN S3605A3311RG04XXX CU:1059.5 COMMODITY:999913 ITEM 2002AA (12 PCS) N147200-107 2 OF 2 6 CR CU:337.141137W64H 2550.0LB B. HALL HALLER RUSSELL 2236201 Mileage 379 TOT QTY: 8320LB CU:1060 SEE CONTINUATION SHEET FOR DETAILS	8320.0 LB			
12	CRT			8320.0 LB			
				TOTAL CHARGES			
TARIFF/SPECIAL RATE AUTHORITY OLFY:000187-00			PICKUP SERVICE FURNISHED VEHICLE FULLY LOADED		<input type="checkbox"/> SHIPPERS INITIALS <input checked="" type="checkbox"/> RG	ROUTE ORDER/RELEASE NUMBER 7YBF59130N	
STOP SHIPMENT AT		FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS					
		INITIALS & NO.		SEAL NUMBERS	LENGTH/CUBE	MARKED CAPACITY	
FOR		OLFY:000		APPLIED BY SH	ORDERED AV3	FURNISHED AV3	DATE
CARRIER'S PICKUP DATE 2023-11-08		SIGNATURE OF AGENT			PER	CARRIER WAY/FREIGHT BILL NO. AND DATE	
MODE J	ESTIMATE 1,017.87	NO CLS/TLS 1	TYPE RATE	PSC	REASON 825.12	DELIVERED ON DATE	
ISSUING OFFICER AND OFFICE (Issuing officer name, office and complete address) CASEY SEXTON AND KELLY RICHWINE TRANSPORTATION OFFICER DCMA EAST CENTRAL TEAM DAYTON ATTN DCMA-TDLTC 1725 VAN PATTON, BLDG 30 WPAFB, Ohio 45433-5302 United States S3605A						BY (Name of the delivering carrier)	
CONTRACT/PURCHASE ORDER NO. AND FOB POINT N0002420C 5605 JOHNSTOWN, PA				GBLOC EKSK		DATED	
THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN THE 41 CFR 102-117 AND 41 CFR 102-118.				DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED SHORTAGE <input type="checkbox"/> DAMAGED <input type="checkbox"/>			
RECEIVED, SUBJECT TO THE TENDERS AND RULES IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE 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 THE SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE BE PERFORMED HERE UNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERM AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUESTED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING:				NAME OF BILLING CARRIER			
				SIGNATURE OF AGENT			
THIS IS TO CERTIFY THAT HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.							
FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>				FREIGHT PREPAID UNLESS COLLECT BOX IS CHECKED			