

**Bill to:**

ITG TRANSPORTATION SERVICES
1500 ESENHOWER LINE,
Lisle,
IL,
60532

Invoice Date: 12/05/2023

Invoice #: T00366659

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		N61W23044 Harry's way, Sussex, WI 53089, USA - 101 Fry Drive, Mechanicsburg, PA 17050, USA			
			1	\$2,175.00	\$2,175.00

TOTAL
\$2,175.00

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

24 HR EMERGENCY: (630) 209-4649 (AFTER 5:00 PM & WEEKENDS)

Delivery Order

The Transport Manager
ROYAL3 INC (MDW)
6850 W 63RD ST
CHICAGO IL 60638

CONTAINER NUMBER	
PORT TRANSPORT	T00366659
DATE	04-Dec-23 10:24
PICKUP NUMBER	
ITG OPS REP	Arman Labelle
ITG OPS REP PHONE	+1 331-775-2089

PICKUP FROM QUAD GRAPHICS N61W23044 HARRYS WAY SUSSEX, WI 53089 Contact: Phone:		DELIVER TO FRY COMMUNICATION, INC BLDG # 4 101 FRY DRIVE MECHANICSBURG, PA 17050 Contact: Phone:	
GOODS DESCRIPTION PAPER STOCK		EQUIPMENT 53' DRY VAN	
REQUIRED PICKUP DATE 12/4/23 FCFS 8-1500	REQUIRED DELIVERY DATE 12/5/23 FCFS 24 HOURS	WAYBILL	SHIPPER / CONSIGNEE REFERENCE Pickup #: Load 3 # 1954990
PACKAGES 15 RLL		WEIGHT 43000.000 LB	SHIPPER / CONSIGNEE P.O. # Pickup #: Load 3 # 1954990
HANDLING INSTRUCTIONS Pickup #: Load 3 # 1954990 PICK UP 12/4 FCFS 0700 - 1500 NEEDS TO DELIVER 12/5 - RECEIVER OPEN 24 HOURS PAPER STOCK 43,000 LBS - 15 PALLETS			
AGREED RATES			
LINEHAUL FEE			\$2,175.00
TOTAL ANTICIPATED CHARGES:			\$2,175.00
Continued Over...			

PLEASE EMAIL ALL INVOICES TO VENDOR@ITGTRANS.COM

DO NOT BROKER LOAD

ITG can only accept one invoice per dispatch

***ITG loads cannot move as LTL or as intermodal on the rail. Failure to comply with this will result in rate deductions

All drivers entering U.S. Port terminals are required to have proper documents, including TWIC and/or Sealink cards.

ITG DOES NOT SANCTION ANY FMCSA VIOLATIONS. DRIVER MUST BE ON TIME! FAILURE TO NOTIFY ITG OF ANY DELAYS AT TIME OF THE OCCURANCE MAY RESULT IN REJECTION OF ADDITIONAL CHARGES! ITG WILL NOT BE RESPONSIBLE FOR ANY ACCESSORIALS NOT APPROVED AT THE TIME OF MOVE. IF AFTER HOURS, PLEASE CALL THE 24 HOUR EMERGENCY NUMBER, NOTED ABOVE THIS DISPATCH. DETENTION CHARGES REQUIRE SIGNED PROOF OF DELIVERY RECEIPT (POD) WITH IN AND OUT TIMES NOTED. ANY DEVIATION FROM THIS WORK ORDER MUST BE AUTHORIZED BY ITG IN WRITING

SPECIAL BILLING NOTES: to help ensure prompt payment processing during the new system conversions, we ask the below items be submitted with all invoices - ITG Reference number and / or Job number must be with your invoice. A copy of ITG dispatch instructions with: - corresponding container number(s), - Approved accessorial charges, - Signed proof of delivery when detention charges apply, - Terminal interchanges when applicable

Upon motor carrier being identified as a violator on the California Division of Labor Standards Enforcement Website, ITG immediately terminates this contract.

Any pre-pulled container on ITG’s behalf must be stored in your secure yard prior to delivery. Any deviations must be in writing and authorized by ITG

Pod Requirements
*Customers signature
*Customer to list date and time
*Driver to print name of customer if they can’t read it

If you are pulling an open top import, driver needs to make sure that the container is tarped once it is empty. If the Consignee will not re-tarp the empty, do not leave and call ITG immediately. Failure to do so will be at the trucker’s own expense for all extra charges

END OF DOCUMENT

BILL OF LADING - Non Negotiable (Appendix A)

SHIPMENT ID

734747

CARRIER: Sprint Logistics (4252)		TRAILER #: T
AT: Sussex, WI		FROM: Quad/Graphics, Inc.
CONSIGNED TO: Fry Communications Fry Communications 101 Fry Drive Building 4 Mechanicsburg, PA, 17050 Ph.: Fax:		DELIVERY INSTRUCTIONS: Load 3 of 6
		IF THIS CANNOT BE DONE, NOTIFY SHIPPER:

LOAD	SHIP DATE: 11/28/2023	JOB #:	CUSTOMER:
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	QTY	DUF DATE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	<p>By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules, tariff, and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation, storage, and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee, and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.</p>
	11		843388 49 2500 38 000# PROMINENCE PLUS OFFSET (22522)	42,611.00 lbs	
Total:	11		Total weight:	42,611.00 lbs	

BILL FREIGHT CHARGES TO:		If charges to be prepaid, write or stamp here, "To be Prepaid" COLLECT
Driver's Signature		1
Quad/Graphics, Inc. N61W23041 Harry's Way, Sussex, WI 53089 Original Copy		

CARRIER: SprintLogistics (4252)	TRAILER #: T
AT: Sussex, WI	FROM: Quad/Graphics, Inc.
CONSIGNEE TO: Fry Communications Fry Communications 101 Fry Drive Building 4 Mechanicsburg, PA, 17050 Ph.: Fax:	DELIVERY INSTRUCTIONS Load 3 of 6
	IF THIS CANNOT BE DONE, NOTIFY SHIPPER:
LOAD:	JOB #:
SHIP DATE: 11/28/2023	CUSTOMER:

	QTY	DUE DATE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
	11		843388 49.2500 38.000# PROMINENCE PLUS OFFSET (22522)	42,611.00 lbs
Total:	11		Total weight:	42,611.00 lbs

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12-5-23

BILL FREIGHT CHARGES TO:	If charges to be prepaid, write or stamp here: "To be Prepaid"
	COLLECT
Driver's Signature	1
Quad/Graphics, Inc. N61W23044 Harry's Way, Sussex, WI 53089	Original Copy