

**Bill to:**

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

Invoice Date: 12/05/2023

Invoice #: T00366774

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, USA - 101 Fry Drive, Mechanicsburg, PA, 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

<b>CONTAINER NUMBER</b>	
<b>PORT TRANSPORT</b>	T00366774
<b>DATE</b>	04-Dec-23 10:00
<b>PICKUP NUMBER</b>	
<b>ITG OPS REP</b>	Arman Labelle
<b>ITG OPS REP PHONE</b>	+1 331-775-2089

<b>PICKUP FROM</b> QUAD GRAPHICS N61W23044 HARRYS WAY  SUSSEX, WI 53089 Contact: Phone:		<b>DELIVER TO</b> FRY COMMUNICATION, INC BLDG # 4 101 FRY DRIVE  MECHANICSBURG, PA 17050 Contact: Phone:	
<b>GOODS DESCRIPTION</b> PAPER STOCK		<b>EQUIPMENT</b> 53' DRY VAN	
<b>REQUIRED PICKUP DATE</b> 12/4/23 FCFS 7-1500	<b>REQUIRED DELIVERY DATE</b> 12/5/23 FCFS 24 HRS	<b>WAYBILL</b>	<b>SHIPPER / CONSIGNEE REFERENCE</b>
<b>PACKAGES</b>		<b>WEIGHT</b> 43000.000 LB	<b>SHIPPER / CONSIGNEE P.O. #</b>
<b>HANDLING INSTRUCTIONS</b>			
<b>AGREED RATES</b>			
LINEHAUL FEE			\$2,175.00
<b>TOTAL ANTICIPATED CHARGES:</b>			<b>\$2,175.00</b>
Continued Over...			

\*\*\*PLEASE EMAIL ALL INVOICES TO [VENDOR@ITGTRANS.COM](mailto: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)

CARRIER: Sprint Logistics (6722)		TRAILER #: T
AT: Sussex, WI		FROM: Quad/Graphics, Inc.
CONSIGNEE TO: Fry Communications Fry Communications 181 Fry Drive Building 4 Mechanicburg, PA, 17050 Ph: Fax:		DELIVERY INSTRUCTIONS: Lead 5 of 6
		IF THIS CANNOT BE DONE: NOTIFY SHIPPER

LOAD		SHIP DATE 10/29/2021		JOB #	CUSTOMER
	QTY	DATE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	By accepting this shipment Carrier hereby certifies that the word "Carrier" means any person, company or organization in possession of the property noted on this document that transportation, storage and/or distribution agrees that this bill of lading herein "BOL" is not the receipt of earnings or the title is guaranteed on this BOL. Carrier agrees that this BOL only serves as a receipt for the
	11		BARCODE 412500 318004 PROMINENCE PLUS OFFSET (22322)	41,900.00 lbs	
Total	11		Total weight:	41,900.00 lbs	

By accepting this document Carrier acknowledges the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution. "BOL" means that this bill of lading thereon, "BOL" is not the contract of carriage or the title in it goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods listed 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 and 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 the actual transportation contract between the shipper (or the beneficial owner of the good if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person(s) 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 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 agreed by a party other than the shipper, carrier agrees to seek payment from that party and not duty release and Carrier 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 distribution of the goods listed on this BOL.

BILL FREIGHT CHARGES TO:		If charges to be prepaid, write or stamp to "To be Prepaid"  <b>COLLECT</b> All freight charges FOB Origin
Driver's Signature  Quad/Graphics, Inc. 141W21644 Barry's Way, Sussex, WI 53089 Prominent post office address of shipper. Date Printed: 11/01/2023 3:11:41 PM by GRIENROCKS		
Original Copy		1



## Quad/Graphics, Inc. Shipping Manifest

Shipment ID: 734749

Ship To: Fry Communications  
Address: Fry Communications  
101 Fry Drive  
Building 4  
Mechanicsburg, PA, 17050

Vehicle ID: T

EDI Transfer Number:

Lot #: 844608		Width: 49.2500	Brand Name: PROMINENCE PLUS OFFSET (22522)		
		Basis Wt: 38.000	Owner Name: Newsmax Media (2538)		
Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
424651831	PH22E2710199			3,891.00 lbs	3,879.00 lbs
424644264	PH22E2709100			3,862.00 lbs	3,850.00 lbs
424644284	PH22E2708213			3,891.00 lbs	3,881.00 lbs
424610139	PH22E0825268			3,893.00 lbs	3,881.00 lbs
424610133	PH22E0729399			3,933.00 lbs	3,921.00 lbs
424610132	PH22E0801200			3,845.00 lbs	3,833.00 lbs
424610135	PH22E0827307			3,995.00 lbs	3,983.00 lbs
424610134	PH22E0901300			3,964.00 lbs	3,952.00 lbs
424651986	PH22E2707235			3,885.00 lbs	3,873.00 lbs
424651985	PH22E2707248			3,885.00 lbs	3,871.00 lbs
424651988	PH22E1622199			3,854.00 lbs	3,842.00 lbs
Lot Count: 11				Lot Weight: 42,900.00 lbs	42,768.00 lbs
Total Count: 11				Total Weight: 42,900 lbs	



# **BILL OF LADING - Non Negotiable (Appendix A)**

**SHIPMENT ID**

**734749**

CARRIER: <b>Sprint Logistics (4252)</b>		TRAILER #: <b>T</b>	
AT: <b>Sussex, WI</b>		FROM: <b>Quad/Graphics, Inc.</b>	
CONSIGNEE TO: <b>Fry Communications</b> <b>Fry Communications</b> <b>101 Fry Drive</b> <b>Building 4</b> <b>Mechanicsburg, PA, 17050</b> <b>Ph.:</b> <b>Fax:</b>		DELIVERY INSTRUCTIONS:  <b>Load 5 of 6</b>	
		IF THIS CANNOT BE DONE, NOTIFY SHIPPER:	
LOAD:	SHIP DATE: <b>11/29/2023</b>	JOB #:	CUSTOMER:

	QTY	DUE DATE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
	11		844608 49.2500 38.000# PROMINENCE PLUS OFFSET (22522)	42,900.00 lbs
<b>Total:</b>	11		<b>Total weight:</b>	42,900.00 lbs

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.

*Donne Jumper Jr.*

**BILL FREIGHT CHARGES TO:**

If charges to be prepaid, write or stamp here, "To be Prepaid"

**COLLECT**

Driver's Signature

Quad/Graphics, Inc. N61W23044 Harry's Way, Sussex, WI 53089

Original Copy

1

Permanent post-office address of shipper.

Date Printed: 11/21/2023 3:11:41 PM by GHENRICKS



# Quad/Graphics, Inc. Shipping Manifest

11/21/2023  
3:11:41 PM

Ship To: Fry Communications

Vehicle ID: T

Shipment ID: 734749

Address: Fry Communications  
101 Fry Drive  
Building 4  
Mechanicsburg, PA, 17050

EDI Transfer Number:

Lot #: 844608		Width: 49.2500	Brand Name: PROMINENCE PLUS OFFSET (22522)		
		Basis Wt: 38.000	Owner Name: Newsmax Media (2538)		
Roll Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
424651831	PH22E2710199			3,891.00 lbs	3,879.00 lbs
424644264	PH22E2709100			3,862.00 lbs	3,850.00 lbs
424644284	PH22E2708213			3,893.00 lbs	3,881.00 lbs
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424651986	PH22E2707235			3,885.00 lbs	3,873.00 lbs
424651985	PH22E2707248			3,885.00 lbs	3,873.00 lbs
424651988	PH22E1622199			3,854.00 lbs	3,842.00 lbs
Lot Count: 11				Lot Weight: 42,900.00 lbs	42,768.00 lbs
Total Count: 11				Total Weight: 42,900 lbs	