

**Bill to:**

AMERILUX LOGISTICS
1212 ENTERPRISE DRIVE,
De Pere,
WI,
54115

Invoice Date: 12/11/2023
Invoice #: BEDFOR8047602
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		34050 Union Camp Drive, Franklin, VA 23851, USA - 1891 Commerce Dr, De Pere, WI 54115, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Shipping Instructions & Rate Confirmation

**Bill To:**

AmeriLux Logistics
1212 Enterprise Dr
De Pere, WI, 54115, US
Phone: (920) 425-3550

Order #: BEDFOR8047602

Pickup Date: 12/08/2023

Mode: Truckload

PRO #: 64803

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal3 Inc MC944686	(630) 485-7370	6304856980	53' Van	\$1,800.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Max Vanderheyden	(920) 425-3550	max@amerilux.com

Pickup / Origin		
ST Tissue 34050 Union Camp Drive Franklin, VA, 23851, US		Shipping Coordinator Phone: (920) 425-3550
Appointment/Hours		Special Services
Pickup Appointment: 12/08/2023 13:00 Dock Hours: between 8:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
41,000 lbs		paper rolls (approx 9-10)
Special Instructions: Pick up# 64803 ** driver MUST ref the above number for pick up **		PO #: 16900 Shipper Info: 64803

Delivery		
Bedford Paper, INC 1891 Commerce Dr. De Pere, WI, 54115, US		LuAnn Falk Phone: 920-336-1412 x103 Email: LuAnnf@bedfordpaper.com
Appointment/Hours		Special Services
Delivery Appointment: 12/11/2023 8:00 Dock Hours: between 8:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
41,000 lbs		paper rolls (approx 9-10)
Special Instructions:		PO #: 64803 Shipper Info:

Payment: Line Haul: \$1,800.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,800.00 USD****Terms:****DISPATCH NOTES/TERMS:**

- AmeriLux takes pride in providing exceptional service to our customers. If you anticipate a service issue resulting in a late pick up or delivery, please report this to us immediately so that we may proactively communicate this to our customers.
- MacroPoint is now a requirement to haul shipments for AmeriLux. Please provide driver information to AmeriLux 24 hours prior to pickup. For shipments being moved on a "same day" basis, please provide driver information at the time of load tender.**
 - In the event driver information is not provided prior to pickup AND tracked successfully through the duration of the shipment, \$200 will be deducted from the rate confirmation.*
- If you are hauling a shipment that requires additional funds via Comchek for services rendered (ie. Lumper Fees), there will be a \$50 admin fee issued against the rate of the load.**
- Re-brokering, switching drivers, using the wrong equipment, or not hauling this load exclusively without written prior approval could

result in a rate reduction at AmeriLux Logistics' discretion.

- Driver detention charges will be based upon 2 hours of free time at each origin & delivery point, not to exceed \$30 per hour or a maximum of \$150 for a layover.
 - AmeriLux Logistics knows how important it is to keep your driver moving & we will work diligently with our customer to have your driver loaded/unloaded in a timely manner.
 - Please notify us immediately if your driver has been at a facility for 90 minutes & does not believe he will be out within the next 30 minutes.
 - Failure to pre-notify 30 minutes prior to the 2-hour window expiring will result in the carrier's forfeiture of any detention charges.
 - Failure to arrive on-time for a scheduled appointment; or executing a pick-up/delivery on the wrong date, will result in the carrier's forfeiture of any detention charges.
 - In and out times must be on the signed/dated POD for driver detention to be paid.
- Any other accessorials must be reported immediately, and supporting paperwork must be supplied within 24 hours, in order for AmeriLux Logistics to review for approval.
- Carrier must notify AmeriLux Logistics immediately in the event of damages, shortages, and/or loss in conjunction with this load.
- Unless specifically noted as a partial on rate confirmation, all loads are to be treated as exclusive use.
- Failure to comply with this agreement in its entirety, including broker/carrier agreement may result in a financial penalty to be determined by AmeriLux Logistics.
- By accepting this load, you are agreeing to these terms. A POD will be proof of load acceptance.
- Please email your freight invoice along with your signed/dated POD and any other supporting documents to logisticsaccounting@amerilux.com within 24 hours of delivery.
 - If a POD is not received within 10 calendar days of scheduled delivery, carrier will be subject to a fine of \$150.
 - Please be advised, if freight invoice, signed/dated POD and any other supporting documents are not received within 6 months of delivery date, carrier will forfeit payment for services rendered.

Terms for Carrier Documents:

Carriers are required to upload a Proof of Delivery within 24 hours of delivery. This can easily be done by the driver using the QR code located on your rate confirmation. Additionally, a Proof of Delivery can be emailed to logisticsaccounting@amerilux.com and/or dispatch@amerilux.com within 24 hours of delivery.

Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#!/orders/b29819ce-320f-434e-ba98-115edef5c971/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(AmeriLux Logistics)

Date: _____

Signed By: _____
(Royal3 Inc)

Date: _____

Shipping Instructions & Rate Confirmation

**Bill To:**

AmeriLux Logistics
1212 Enterprise Dr
De Pere, WI, 54115, US
Phone: (920) 425-3550

Order #: BEDFOR8047602

Pickup Date: 12/08/2023

Mode: Truckload

PRO #: 64803

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal3 Inc MC944686	(630) 485-7370	6304856980	53' Van	\$1,800.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Max Vanderheyden	(920) 425-3550	max@amerilux.com

Pickup / Origin		
ST Tissue 34050 Union Camp Drive Franklin, VA, 23851, US		Shipping Coordinator Phone: (920) 425-3550
Appointment/Hours		Special Services
Pickup Appointment: 12/08/2023 13:00 Dock Hours: between 8:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
41,000 lbs		paper rolls (approx 9-10)
Special Instructions: Pick up# 64803 ** driver MUST ref the above number for pick up **		PO #: 16900 Shipper Info: 64803

Delivery		
Bedford Paper, INC 1891 Commerce Dr. De Pere, WI, 54115, US		LuAnn Falk Phone: 920-336-1412 x103 Email: LuAnnf@bedfordpaper.com
Appointment/Hours		Special Services
Delivery Appointment: 12/11/2023 8:00 Dock Hours: between 8:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
41,000 lbs		paper rolls (approx 9-10)
Special Instructions:		PO #: 64803 Shipper Info:

Payment: Line Haul: \$1,800.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,800.00 USD****Terms:****DISPATCH NOTES/TERMS:**

- AmeriLux takes pride in providing exceptional service to our customers. If you anticipate a service issue resulting in a late pick up or delivery, please report this to us immediately so that we may proactively communicate this to our customers.
- MacroPoint is now a requirement to haul shipments for AmeriLux. Please provide driver information to AmeriLux 24 hours prior to pickup. For shipments being moved on a "same day" basis, please provide driver information at the time of load tender.**
 - In the event driver information is not provided prior to pickup AND tracked successfully through the duration of the shipment, \$200 will be deducted from the rate confirmation.*
- If you are hauling a shipment that requires additional funds via Comchek for services rendered (ie. Lumper Fees), there will be a \$50 admin fee issued against the rate of the load.**
- Re-brokering, switching drivers, using the wrong equipment, or not hauling this load exclusively without written prior approval could

result in a rate reduction at AmeriLux Logistics' discretion.

- Driver detention charges will be based upon 2 hours of free time at each origin & delivery point, not to exceed \$30 per hour or a maximum of \$150 for a layover.
 - AmeriLux Logistics knows how important it is to keep your driver moving & we will work diligently with our customer to have your driver loaded/unloaded in a timely manner.
 - Please notify us immediately if your driver has been at a facility for 90 minutes & does not believe he will be out within the next 30 minutes.
 - Failure to pre-notify 30 minutes prior to the 2-hour window expiring will result in the carrier's forfeiture of any detention charges.
 - Failure to arrive on-time for a scheduled appointment; or executing a pick-up/delivery on the wrong date, will result in the carrier's forfeiture of any detention charges.
 - In and out times must be on the signed/dated POD for driver detention to be paid.
- Any other accessorials must be reported immediately, and supporting paperwork must be supplied within 24 hours, in order for AmeriLux Logistics to review for approval.
- Carrier must notify AmeriLux Logistics immediately in the event of damages, shortages, and/or loss in conjunction with this load.
- Unless specifically noted as a partial on rate confirmation, all loads are to be treated as exclusive use.
- Failure to comply with this agreement in its entirety, including broker/carrier agreement may result in a financial penalty to be determined by AmeriLux Logistics.
- By accepting this load, you are agreeing to these terms. A POD will be proof of load acceptance.
- Please email your freight invoice along with your signed/dated POD and any other supporting documents to logisticsaccounting@amerilux.com within 24 hours of delivery.
 - If a POD is not received within 10 calendar days of scheduled delivery, carrier will be subject to a fine of \$150.
 - Please be advised, if freight invoice, signed/dated POD and any other supporting documents are not received within 6 months of delivery date, carrier will forfeit payment for services rendered.

Terms for Carrier Documents:

Carriers are required to upload a Proof of Delivery within 24 hours of delivery. This can easily be done by the driver using the QR code located on your rate confirmation. Additionally, a Proof of Delivery can be emailed to logisticsaccounting@amerilux.com and/or dispatch@amerilux.com within 24 hours of delivery.

Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#!/orders/b29819ce-320f-434e-ba98-115edef5c971/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(AmeriLux Logistics)

Date: _____

Signed By: _____
(Royal3 Inc)

Date: _____

STRAIGHT BILL OF LADING

PO #: 16900
SHIPPER #: 64803
DATE: 12/08/23
CARRIER: royal 3
DELIVERY ID:

PRO #:
TRAILER #: ptlz244745
SEAL #: 2742650
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 104" x 67 187010 PK20-104-F		42,882.00							
TOTAL :		8				TOTAL : 42,882.00				COD FEE PREPAID \$			
REMIT COD TO ADDRESS										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.						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.				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>Chase Rayne</i>	DATE 12-8-23

PLEASE SIGN, DATE AND LEAVE TOP COPY

Date: 12/08/2023

BILL OF LADING

Page 1 of 3

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO		CUSTOMER ORDER INFORMATION		Additional Shipper Info	
Professional Disposables Intl 9 Centerock Road West Nyack NY 10994		MEDLINE PRATTVILLE AL B28 735 COUNTY ROAD 4 EAST PRATTVILLE AL 36067 US		CARRIER IF PPD FREIGHT PDI C/O TECHNICAL TRAFFIC 30 HEMLOCK DRIVE CONGERS NY 10920		CUSTOMER ORDER NUMBER 4516868068 4516892525		02166630 02168157	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>				# PKGS 1 1462			
						WEIGHT 2 24148			
						PALLET/SLIP (CIRCLE ONE) Y N Y N Y N Y N Y N			
						MEDLINE INDUSTRIES DROP DATE SEAL NUMBER UNLOAD DATE 12-11-23 # OF PIECES RCVD # OF PALLETS RCVD 37 Short Over Damaged Shrink wrap intact - Yes/No Sign for Pieces AND Pallets RCVD BY			
						GRAND TOTAL		SC	
						CARRIER INFORMATION			
						HANDLING UNIT QTY TYPE 37 PLT			
						PACKAGE QTY TYPE 1463			
						WEIGHT 24150			
						H.M. (x)			
						COMMODITY DESCRIPTION Clothes, towels or towel- ing, non-woven fibre, dis- posable, impregnated with cleansing agent and lanolin in boxes.			
						LTL ONLY NMFC# CLASS 49290 70			
						GRAND TOTAL 25445			
						Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____			
						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>			
						NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.			
						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper			
						SHIPPER SIGNATURE/DATE Linda Bonfiglio 12/08/2023 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			
						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
						CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature _____ 12/8/23 Property described above is received in good order, except as noted.			