

**Bill to:**

Rehmann Transportation Corp.

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Invoice Date: 12/11/2023

Invoice #: 001 469786

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		1 Roosevelt Drive, Mount Laurel Township, NJ, USA - 851 Sullivan Drive, Fond du Lac, WI, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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**

To: Royal3 Inc. -ICC No. 094468
Fax Attn: MILO

Fax (888)294-7030 Vc (630)566-1286

Load Number: 001 469786 (This number must appear on all paperwork)

Pick-up(s):
Roosevelt Paper
1 Roosevelt Drive
Mt Laurel NJ 08054
Appt: 12/08/23 19:00

Consignee(s):
Crabar GBF INC DBA Ameriprint
1401 W Diggins
Harvard IL 60033
Appt: 12/11/23 6:00- 7:00

PU 70299

PO 23-564022
Quality Packaging Inc
851 Sullivan Drive
Fond:Du Lac/1WI23549350-12:00

PO 252270
PO 252319

#/Pcs	Commodity	Weight	Equipment	Amount
1	Paper	41,434	VAN ONLY	1,450.00

MUST DELIVER ON TIME
VAN ONLY.

To: Royal3 Inc. -ICC No. 0944686
Fax Attn: MILO

Fax (888)294-7030 Vc (630)566-1286

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

** ALL Accessorials must be preapproved. **

ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-600-2151 WITHIN 24 HOURS.

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

YOU MUST CALL 1-800-206-3500 TO OBTAIN AN AUTHORIZATION NO.

*NO_ADVANCES*_ALL_Comchecks_will_have_a_\$17_charge_added_including_Lumpers
Carrier to provide driver(s) to affect agreed schedule according to

DOT SAFETY REGULATIONS

NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING_REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL_ACCESSORIAL_PAPERWORK_MUST_BE_TURNED_IN_WITHIN_24_HOURS
FAILURE_TO_DO_SO_WILL_RESULT_IN_NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call 1-800-206-3500
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum_to_Contract

Load Number: 001 469786 (This number must appear on all paperwork)

Pick-up(s):

Mt Laurel NJ 08054

Appt: 12/08/23 19:00

Consignee(s):

Harvard IL 60033

Appt: 12/11/23 6:00- 7:00

Fond Du Lac WI 54935

Appt: 12/11/23 7:00-12:00

#/Pcs	Commodity	Weight	Equipment	Amount
1	Paper	41,434	VAN ONLY	1,450.00

MUST DELIVER ON TIME

VAN ONLY.

Carrier agrees not to solicit customers according to contract.

Authorized Signature: Milo Morrison Date: 12-8-2023
Royal3 Inc. -ICC No. 0944686

Please SIGN and FAX back to 1-888-600-2151

Attn: BRYAN

DELIVERY SLIP



QUALITY PACKAGING INC (QPI)
4051 S IOWA AVE
SAINT FRANCIS WI 53235

12/08/23
QUALITY PACKAGING INC
851 SULLIVAN DRIVE
FOND DU LAC WI 54935

SOLD TO

DEL'D TO

OUR ACK #	CUST. ORDER #	SHIPMENT VIA	R	891280
89045	252319	RTC		

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	14	SKID	105440	10PT	14 X 20	GL 74	7802
		2 @	8000				
		2 @	4720				

RETURNABLE FOR CREDIT ==	CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE	LOAD #	70299	Shipper's No. R 891280	Carrier's No.
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RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

AT MT. LAUREL, NJ 12/08/23 ROOSEVELT PAPER CO., MT. LAUREL, NJ

The property described herein, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, 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, to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the application of tariff which governs the transportation of this shipment, and the said terms and conditions familiar with all the terms and conditions of the Uniform Freight Classification in effect on the date hereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)
839 C- H AI 1480 (To be filled in only when shipper desires and governing tariffs provide for delivery hereat.)

CONSIGNEE TO QUALITY PACKAGING INC

DEL. ADDRESS 851 SULLIVAN DRIVE

ADDRESS 2

CITY-STATE FOND DU LAC WI 54935

DEL-CARRIER RTC VEHICLE NO. 94934 ROYAL 3 CLASS:55

A/C QUALITY PACKAGING INC (QPI)

PHONE# 920 923-3633

No. Pkgs. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

14 SKIDS OF PRINTING PAPER OTN

WEIGHT (Sub to Cor) 7802#

COMPLETE CH

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 4 of the Consolidated Freight Classification.

*If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Any special marks, value, shipper's or consignee's marks, are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

Shipper's imprint in lieu of stamp, not a part of the bill of lading, and is subject to the Interstate Commerce Commission

ROOSEVELT PAPER CO. MT. LAUREL, NJ

Name Cordeiro, Dinkins

Date 12/8/23

Shipper, Piece Count 14

Per Permanent post-office address of shipper

DELIVERY SLIP

CRABAR GBF INC DBA AMERIPRINT
1401 W DIGGINS ST
HARVARD IL 60033



roosevelt
paper co
DEL'D TO

SOLD TO

1401 W DIGGINS
HARVARD IL 60033

12/08/23

OUR ACK # 89000				CUST. ORDER # 23-564022		SHIPPED VIA RTC		R 891279	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	ROLLS	WEIGHT		
01	5	ROLL	20#	MOCR	11 1/2"	ROLLS	6523		
02	2	ROLL	20#	MOCR	10"	ROLLS	3798		

RETURNABLE FOR CREDIT == NONE

CORES

SHIPPER'S NO. R 891279	LOAD # 70299	CARRIER'S NO.
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT MT. LAUREL, NJ 12/08/23

ROOSEVELT PAPER CO., MT. LAUREL, NJ

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a motor carrier) in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, and to deliver it there, in the condition in which it is received, subject to the provisions of this contract. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of the route of delivery, that the carrier shall be responsible for the safe delivery of the property to the consignee. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Freight classifications in effect on the date of the issue of this bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

901 O- H AI 1480 (*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)
CONSIGNEE TO CRABAR GBF INC DBA AMERIPRINT
DEL. ADDRESS 1401 W DIGGINS

ADDRESS 2

CITY-STATE HARVARD IL 60033

DEL-CARRIER RTC VEHICLE NO. 94934 ROYAL 3 CLASS:55

PHONE# 815 943-9410

No. Pkgs. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (Sub To Cor) 10321#

7 PKGS W/ 23 ROLLS OF PRINTING PAPER OTN

COMPLETE CH

The flow lines used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 4 of the Consolidated Freight Classification.

*If the shipment is subject to the provisions of the Consolidated Freight Classification, the shipper warrants that the property is in the condition and quantity specified on the bill of lading and that the value of the property is not in excess of the declared value of the property.

*NOTE: Where the sale is dependent on value, shippers are advised that the property is hereby specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO. MT. LAUREL, NJ

Per Shipper, Name Date

Signature of Shipper

Signature of Consignor

Charges Advanced

Received \$

Agent or Cashier

Per (Signature here acknowledged only the amount prepaid)

Charges Advanced

\$

Shipping is a part of the service, not a part of the freight, and is not to be paid by the shipper.

Consent Commission

Piece Count 70

SOLD TO

sevelt
CO
DEL'D TO

SHIPPED VIA

Party Stopped

CORES

Shipper's No.	R 891281
Carrier's No.	

ig.

12/08/23

MT. LAUREL, NJ

d as indicated below, which said carrier (the word "carrier" shall mean the carrier or carriers named in the bill of lading) will deliver at said destination, if on its routes, it has one, to the consignee by the route to destination, and as to each party at destination, the carrier will issue a Straight Bill of Lading set forth (1) in Uniform Bill of Lading form, and (2) in the bill of shipment. Shipper hereby agrees that he is releasing the carrier from all liability in connection with this shipment, and the said terms and conditions of this shipment.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)

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

PREPAID

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Per _____
Agent or Cashier.

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission)

NAME _____ P. _____

Piece Count