

Bill to:

Mc Clays

Invoice Date: 12/13/2023 Invoice #: 31460-74596 Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		255 Fort Collier Rd Winchester, VA 22603 - 2435 Hauser St, La Crosse, WI 54603, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



31201 Chicago Rd S, Warren, MI, 48093, P: (586) 842-3670 • F: (810) 824-4751 • E: operations@mcclaysusa.com W: www.mcclaysusa.com

Route Dec 11, 2023 08:00 -15:00 FCFS

Mercury Paper - Fort Collier

1 item Royal3 Inc DOT 2828543

255 Fort Collier Rd Winchester, VA 22603

Qty.: 28 Pallets Handling qty.: 28 Pallets

Truck ID: 762

(305) 387-1900 Pickup # 9104274588

Must be dry 53' van w/swing open doors, load locks or straps. Weight: 21,722 lb

Trailer ID: W94933

Dec 13, 2023 07:30 Apt Schilling Supply Company 2435 Hauser St La Crosse, WI

54603

(608) 781-8100 Delivery # 82501-00 1 item

Qty.: 28 Pallets Handling qty.: 28

Pallets

Weight: 21,722 lb

Royal3 Inc DOT 2828543

Truck ID: 762 Trailer ID: W94933

Equipment Van - dry Items Tissue Paper Mercury Paper - Fort Collier (Winchester, VA) > Schilling Supply Company (La Crosse, WI) 28 Pallets • 21,722 lb 28 Pallets • 21,722 lb Handling quantity: 28 Pallets Total: 1 item

0

Royal3 Inc Jim

> MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6304857370

(630) 485-6980

762 W94933 Truck ID Trailer ID

Rate Freight - flat \$1,400.00 1.0 x \$1,400.00

> Total \$1,400.00

TERMS AND CONDITIONS

Carrier

All invoices must include a signed delivery receipt, and any other required PPW used to complete the load. Please send copies to: AP@mcclaysusa.com & Operations@mcclaysusa.com

Status Update Requirements

- - Pickup (must phone/email within one hour of making each schedule pickup on the load)
- · Late or Missed Pickup (must call immediately upon being aware of a late or missed schedule pickup)
- In-Transit Status Updates, Delays, No Freight, all need to be reported immediately upon occurence to the McClays Operations Team.
- - Accessorials (must notify McClays team prior to them being incurred for payment)
- - Double brokering is strictly prohibited and full payment will be withheld.

• - Compliance to Turvo Tracking Driver App required or else subject to a Line-Haul Rate Deduction.

Report Status Updates To:

Name: Cameron BoonePhone: 5868836353 Email: Cameron@Mcclaysusa.com

Carrier Signature: Jim Dujanovic Date: 12/11/2023

Zigi Freight dba Royal 3



31201 Chicago Rd S, Warren, MI, 48093, P: (586) 842-3670 • F: (810) 824-4751 • E: operations@mcclaysusa.com W: www.mcclaysusa.com

Route Dec 11, 2023 08:00 -15:00 FCFS

Mercury Paper - Fort Collier

1 item Royal3 Inc DOT 2828543

255 Fort Collier Rd Winchester, VA 22603

Qty.: 28 Pallets Handling qty.: 28 Pallets

Truck ID: 762

(305) 387-1900 Pickup # 9104274588

Must be dry 53' van w/swing open doors, load locks or straps. Weight: 21,722 lb

Trailer ID: W94933

Dec 13, 2023 07:30 Apt Schilling Supply Company 2435 Hauser St La Crosse, WI

54603

(608) 781-8100 Delivery # 82501-00 1 item

Qty.: 28 Pallets Handling qty.: 28

Pallets

Weight: 21,722 lb

Royal3 Inc DOT 2828543

Truck ID: 762 Trailer ID: W94933

Equipment Van - dry Items Tissue Paper Mercury Paper - Fort Collier (Winchester, VA) > Schilling Supply Company (La Crosse, WI) 28 Pallets • 21,722 lb 28 Pallets • 21,722 lb Handling quantity: 28 Pallets Total: 1 item

0

Royal3 Inc Jim

> MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6304857370

(630) 485-6980

762 W94933 Truck ID Trailer ID

Rate Freight - flat \$1,400.00 1.0 x \$1,400.00

> Total \$1,400.00

TERMS AND CONDITIONS

Carrier

All invoices must include a signed delivery receipt, and any other required PPW used to complete the load. Please send copies to: AP@mcclaysusa.com & Operations@mcclaysusa.com

Status Update Requirements

- - Pickup (must phone/email within one hour of making each schedule pickup on the load)
- · Late or Missed Pickup (must call immediately upon being aware of a late or missed schedule pickup)
- In-Transit Status Updates, Delays, No Freight, all need to be reported immediately upon occurence to the McClays Operations Team.
- - Accessorials (must notify McClays team prior to them being incurred for payment)
- - Double brokering is strictly prohibited and full payment will be withheld.

• - Compliance to Turvo Tracking Driver App required or else subject to a Line-Haul Rate Deduction.

Report Status Updates To:

Name: Cameron BoonePhone: 5868836353 Email: Cameron@Mcclaysusa.com

Carrier Signature: Jim Dujanovic Date: 12/11/2023

Zigi Freight dba Royal 3

Date:Monday, Dece	mber 11, 2023	3	BII	L OF LA	DING	9104274			
	SHIP FR	OM			Bill of Lading	9104274	588		
Name:	WINCHESTER -	FG		Number:					
Address:	255 FORT COI	LIER ROAD		0.00	Stage Lane#:				
City/State/Zip:	WINCHESTER V	7A 22603							
0101/00000/		FOB:		so NO. 9100307703					
	SHIP T	0							
Name:	SCHILLING SU	JPPLY COMPA	NY	Carrier Name: MCCLAS	'S LOGISTICS				
Address:	2435 HAUSER			Trailer Number: W94933					
				Seal Number(s): 43509510					
City/State/Zip£°	LA CROSSE W	54603							
		FOB:			SCAC:				
THIRD P	ARTY FREIGHT	CHARGES BI	LL TO		Pro Number:				
Name:	SOLARIS PAP	ER PRE AUDI	T C/O	rL					
Address:	2050 S. SAN	TA CRUZ STE	REET, ST	UITE 2300	Freight Charge Terms: (Fr	eight Charges are perpaid	unless marked		
City/State/Zip:	ANAHEIM, CA	92805			Prepaid: 3	xx Collect: 3rd	Party:		
			CUST	OMER ORDER	RINFORMATION				
CUSTOMER ORDER	#	WE	IGHT	PALLETS	SPECI	AL INSTRUCTIONS			
NUMBER	PKGS			SLIP (CIRCLE ON					
82501-00	28PAL	226	43.45	Y N					
02301-00	201111					100	7000		
GRAND TOTAL	28PAL	226	543.45						
			(CARRIER IN	FORMATION				
PACKAGE WEIGHT H.M.				191	COMMODITY DESCRIPTION		ONLY		
QTY	OTY TYPE (X) Commoditi		Commodities	s requiring special or additional	L care or a NMFC#	CLASS			
240.000	cs	1730.400	7.1	:LVS FTF	FTFB 2P 8.37X8.07 PLN ED 100X1X30 N				
48.000	CS	373.440	1 2 7		B 2P 8.37X8.07 PLN ED 90				
240.000	cs	6583.200			P 4.06X3.74 LVL 400X1X1X				
200.000	cs	3704.000		;LVS JRT 2P 3.3X1000FT PLN 1000FTX12					
168.000	CS	3704.560		;LC LBT 2P 3.85X4.05 PLN 1000X9X4X56					
40.000	CS	813.200		;LC LJBT 2P 3.3X1200FT PLN 1200FTX12					
72.000	CS	1191.600			2P 3.85X4.05 PLN 1500X6X				
55.000	CS	1531.750			T 1P 8X1000FT LVL 1000FT				
65.000	CS	1431.950		; LC LHR	T 1P 7x800FT LVL 800FTx6				
Where the rate id dependent on val		state specifically in	eriting the serv	ved	COD Amount \$				
Where the rate id dependent on val- or declared value of the property					Fee Terms: Collect:	Prepaid:			
stated by the shipper to be not e					Customer check acceptable:				
NOTE: liability Limi	tation fro loss o	r damage in th	is shipme	nt may be app	licable. See 49 U.S.C -14706(c)	(1) (A) and (B)			
RECEIVED, subject to individually					The carrier shall not make del	ivery of this shipment wi	thout payment		
eriting between the carrier and the	be shipper, otherwise to the	rates, classifications	and rules that		freight and all other lawful of				
been established by the carrier as						Shipper Signature			
SHIPPER SIGNATU	RE/DATE		Appoint	t Date/Tim	e:12/11/2023/00:00:00 CA	ARRIER SIGNATURE/PIO	CKUP DATE		
This is to certify that the above		,			1311x	Awairral	Departure		
classified, packaged, marked and			Arrival	l Date/Tim	le:	Arrival	Debarcare		
for transportation according to the	he applicable regulations of	the DOT	Departi	ure Date/T	'ime: /				
1	12/1	123	par o						
CUSTOMER									
Seal intact?	YES	NO							
1									

D-1							Page 1 of	Control of the Contro			
Date: Monday, Decer	mber 11, 2023	3	В:	ILL OF L		9:	104274588				
	SHIP FR	OM			Bill of Lading						
Name:	WINCHESTER -	FG			Number:						
Address:	255 FORT COL	LIER R	CAD		Stage Lane#:						
City/State/Zip:	WINCHESTER V	A 2260	3			9:	100307703				
		FOB	1		SO NO.						
	SHIP T	0			MCCLAY'S LOGIS	TICS					
Name:	SCHILLING ST	JPPLY C	COMPANY		Carrier Man						
Address:	2435 HAUSER	STREET	2	Trailer Number:	W94933						
					Seal Number(s):	43509510					
City/State/Zipt°	LA CROSSE W	1 54603	3		SCAC:						
		FOR									
THIRD PA	ARTY FREIGHT	CHARGE	S BILL TO		Pro Number:						
Name:	SOLARIS PAP						71				
Address:	2050 S. SAN		Z STREET,	SUITE 230	Freight Charge	erms: (Freight Charg	es are perplied ulters	marked wt			
City/State/Zip:	ANAHEIM, CA	92805			Pre	paid: XX Coll	ect: 3rd Party				
							1	\			
					ER INFORMATION	SPECIAL INSTR	UCTIONS	1			
CUSTOMER ORDER	# PKGS		WEIGHT	PALLE'			16				
NUMBER	PAGS			(CIRCLE		VI VI	101				
82501-00	28PAL		22643.4	5 Y	и	1811	7./				
	00000		22643.4	5	11/	100	'	/			
GRAND TOTAL	28PAL		22043.4		11		1				
				CARRIER	INFORMATION		LTLONLY				
PACKAG	E	WEI			COMMODITY DESCRI		NMFØ#	CLASS			
QTY	TYPE		(X	Commodit	es requiring special or	additional care or a					
240.000	CS	1730	.400	;LVS F	FFB 48.37X8.07 PI	N ED 100X1X30 N					
48.000	cs		3.440	;LVS F	;LVS FTCB 2P 8. STX8.07 PLN ED 90X1X36 N						
240.000	CS		3.200	;LV BT	; LV BT 2P 4.06%3.74 LVL 400X1X1X96						
200.000	CS	3704			3 JRT 2P 3.3X1000FT PLN 1000FTX12						
168.000	cs	3724	4.560		T 2P 3.85X4.05 PLN						
40.000	cs	813	3.200		BT 2P 3.3X1200FT P						
72.000	CS	119	1.600		T 2P 3.85X4.05 PLN						
55.000	CS	153	1.750		RT 1P 8X1000FT LVL						
65.000	CS	143	1.950	; LC L	RT 1P 7x800FT LVL	800FTx6					
There the rate id dependent on out-	um. chippers are required to	o atate specif	lically in writing the	agreed	COD Amount \$						
or deciared value of the property	as follows: "The igreed or	declared value	of the property is	specifically			oald:				
stated by the chipper to be not a	sceedingper"				Customer check a						
NOTE: liability Limit	tation fro loss o	or damage	in this shi	pment may be	pplicable. See 49 U.S.C	-14706(c)(1)(A) and	(B)				
RECEIVED, subject to individually					The carrier shall no	t make delivery of t	his shipment without p	payment of			
writing between the carrier and th	e chipper, otherwise to the	rates, classi	ificacions and rules	that have	freight and all other						
been established by the currier or	nd are gratiuble to the ship	per, as reque	st, and to all applic	mble state			Signature				
SHIPPER SIGNATU	RE/DATE		Appo	int Date/T	ime:12/11/2023/00:	00:00 CARRIER S	IGNATURE/PICKUP	DATE			
7.12											
This is to certify that the shore camed unterfait als property closelfied, puriosed, served and interiod, and was in graper condition Arrival Date/Time: Arrival Date/Time:											
for transportation according to the upplicable regulations of the MOT Departure Date/Time:/											
A	12/1	115	3								
) 1011	Ip	7		Section 1						
CUSTOMER											
Seal intact?	YES		NO								
Date Received:					Edition of the second						

Date: Monday, Dece	mber 11, 202	13		BI	LL OF L	ADING	Pag	ge 2 o	£ 2		
	SHIP FI	ROM				Bill of Lading 9104274588					
Name:	WINCHESTER	- FG				Number:					
Address:	255 FORT CO		ROAD			Stage Lane#:					
City/State/Zip:	WINCHESTER	VA 226	103			so NO. 9100307703					
		FO	B:								
	SHIP	TO ·									
Name:	SCHILLING S	UPPLY	COMPA	MA		Carrier Name: MCCLAY'S LOGISTICS					
Address:	2435 HAUSER	STREE	T			Trailer Number: W94933					
						Seal Number(s): 43509510					
City/State/Zip£°	LA CROSSE W					SCAC:					
	ARTY FREIGHT	FO	COLUMN TO SERVICE STATE OF THE	T 750		Pro Number:					
THIRD PA					Pro Munder:						
Name:	SOLARIS PAP										
Address:	2050 S. SAN	TA CRU	JZ STRI	EET, S	UITE 2300	Freight Charge Terms: (Freight Charges are perpaid unless marked wt					
City/State/Zip:	ANAHEIM, CA	92805				Prepaid: XX Collect: 3rd Party:					
				CUST	OMER ORDE	R INFORMATION					
CUSTOMER ORDER NUMBER	PKGS		WEI	GHT	PALLETS SLIP (CIRCLE ON						
82501-00	28PAL		2264	13.45	Y N						
GRAND TOTAL	28PAL 22643.45										
				(CARRIER IN	NFORMATION					
PACKAGE WE:			GHT	H.M.		COMMODITY DESCRIPTION LTL ONLY ties requiring special or additional care or a NMFC#			Y		
QTY	TYPE		(X) Commoditie						CLASS		
65.000	cs	1559	350		;LC LHRT	1P 7x1000FT LVL 1000FTx6					
28PAL	22643.45				GRAND TOTAL						

There the rate id dependent on value, shippers are required to state specifically	in eriting the agreed	COD Amount \$				
or declared online of the property as follows: "The agreed or declared value of the	property is specifically	Fee Terms: Collec	t: Prepaid:			
stated by the shipper to be not exceeding		Customer check acceptable:				
NOTE: liability Limitation fro loss or damage in	this shipment may be app	licable. See 49 U.S.C -14706	5(c)(1)(A) and (B)			
SECSIVED, subject to individually determined rates or operants that here been agr	eed upon in the	The carrier shall not make delivery of this shipment without payment of				
eriting between the carrier and the shipper, otherwise to the rates, classification	es and rules that have	freight and all other lawful charges.				
been established by the cerrier and are evaliable to the shipper, on request, and	to all applicable state		Shipper Signature			
SHIPPER SIGNATURE/DATE	Appoint Date/Time	e:12/11/2023/00:00:00	CARRIER SIGNATURE/PICKUP DATE			
This is to certify that the shows named materials are properly						
cleanified, mankaged, worked and labeled, and are in proper condition	Arrival Date/Time:/ Arrival					
for transportation according to the applicable regulations of the DOT				Departure		
	Departure Date/Ti	Lme:/				
CUSTOMER						
Seal intact? YES NO						
Date Received:						