Royal 3inc.

Bill to: BT TRUCK BROKERAGE 2600 S. 25th Ave., Broadview, IL, 60155 Invoice Date: 12/28/2023 Invoice #: 1512147 Terms: NET 30 Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		5100 W 123rd St, Alsip, IL 60803, USA - 4612 Navistar Drive, Frederick, MD 21703, USA			
			1	\$2,000.00	\$2,000.00

TOTAL		
\$2,000.00		

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



Rate Confirmation

Date Sent : 12/27/2023 10:03:37 AM



Ref Type Re Shipper Pick 77 Up#

Ref No 77222

BOL

This document is a contract between broker, BT Transportation Group, Inc., and carrier , Royal 3 Inc

Load Confirmation and rate agreement for order number 1512147

Below are the	provisions of t	this contract							
	Task		Addre	Equipment					
Pickup Load 12/27/2023- Instructions:	07:00 AN	M-09:00 PM	Roosevelt Paper-Alsip 5100 W. 123rd St , Alsip, I p\u# 77222	5100 W. 123rd St , Alsip, IL 60803					
Deliver Load 12/28/2023- Instructions:	06:30 AN	M-08:00 PM	Navistar Direct 410-29 4612 Navistar Drive, Fredo None						
Special Instru	ictions: No	one							
НМ	Pallets	Pieces/ Quantity	Description	Weight	Rate	Contracted Price/Amount			
			paper	43000.00	Total:	2000.00 2000.00			
Royal 3 Inc			Carrier	Dot Number:					
Phone: 630-4	85-7370			Fax:					
Rate Confirr Truck #: Trailer #:	mation must	<u>be signed an</u>	d returned with following	<u>information:</u>					

Drivers' Cell Phone (driver must call for dispatch):

Shipper has been directed to load only matching truck/trailer numbers. Driver must call for check in for (1) dispatch, (2) when loaded but prior to departing pick up (3) delivery arrival, (4) at any time during shipment when a delay is experienced that may prevent on-time delivery (as indicated herein), (5) additional customer request (as indicated herein) and (6) with proof of delivery information. Failure to comply with these procedures may result in a rate reduction as stated in the Agreement. Carrier agrees not to "double broker" any load tendered to Carrier, and Carrier shall cause all freight accepted by Carrier to be delivered by Carrier unless (i) prior written approval of Broker is secured . Carrier agrees that it shall comply with all laws rules and regulations applicable to the shipment will indemnify Broker for any non-compliance.



Rate Confirmation

Load Confirmation and rate agreement for order number 1512147





Ref Type Shipper Pick 77222 Up#

Ref No

Additional Terms

1. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with BT Transportation and / or cancelation of the Agreement

2. Accessorial charges(including but not limited to labor, detention, and / or layover charges) must be authorized and approved prior to or at time of occurrence. BT Transportation will not provide any reimbursement of any non, priorapproved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and / or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to BT Transportation immediately, at time of occurrence, and noted on the bill of lading

3. For any problems or issues after regular business hours or over the weekends, please contact BT Transportation (800) 516 5553 or email transportgroup @bttrucking.com

Payment Terms

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and BT Transportation Load Number. Invoices can be mailed or emailed acc @bttrucking.com for faster payment. All invoices are to be paid Net 30 from day of invoice received.

	Mail Invoice to:
	BT Transportation Group, Inc.
	2600 South 25th Ave
	Suite K
	Broadview , IL 60155
Printed:	Date:
	Printed:

The signing of this document represents an agreement between the carrier and broker to transport the above described shipment for the rate and charges as shown above. Cargo and liability insurance provided by carrier. Order number must be on invoice in order for payment to be rendered.



Rate Confirmation

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	BT Transportation Group, Inc.
	2600 South 25th Ave
	Suite K
	Broadview , IL 60155
Printed:	Date:
	Printed:

The signing of this document represents an agreement between the carrier and broker to transport the above described shipment for the rate and charges as shown above. Cargo and liability insurance provided by carrier. Order number must be on invoice in order for payment to be rendered.

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		TURNABL	E FOR CR	EDIT ==			0005	0			
				RM - ORIGINAI		OTIABLE	E	ND #	77222	Shipper's No. Carrier's No.	M 892455
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RECEIVED, AT AL The property det inter being under herwises to delive y time interested eight Classification y time interested eight Classification y time interested (Mail or street a 2019 CONSIGN DEL. AD ADDH CITY- DEL-CA PHONE	subject to t SIP, IL scribed below, in rito another car rito another car in all or any of inal or any of	the classificat 1 apparent good of this contract as ler on the route to said property. It is a contract as ler on the route to said property. It is a contract as the date hereof, if the date hereof, if the shipper and genee - For purpor A AI NAVISTAR AAI NAVISTAR 4612 NAV FREDERIC BT 291-2100 CRIPTION O	tions and tariff 2/27/23 order, except as no meaning any per- paid destination twice scapt as in or rail bill of lading, inclu- accepted for hims see of notification or 2150 & DIRECT & DIRECT VISTAR DR CK MD	ts in effect on the ted (contents and con ton or corporation in p it is mutually agreed, a water shipment, or (2) ding those on the back eff and his assigns. Ny) (* To be filled in only w MARKETING RIVE VEHIC	e date of the is ROOSE dition of contents of ossession of the privi- s to each carrier of er shall be subject in the applicable r of thereof, set forth is when shipper desire LLC 21703 LE NO. 24	A packages un coerty under the sto all the terms notor carrier of notor carrier of notor ca	E LOA B Bill of L T PA nknown), m the contract and proper and conduct asserification attion or tari	AD # adding. APER arked, conside arked, conside arked, conside arked, conside arked, conside arked, conside arked, conside arked, conside arked, conside arked, conside ar	R CO., gried, and dest arry to its usual arry portion of s inform Domotion of s inform Domotion inform Domotion is a motor car mis the transpo	Carrier's No. ALSIP, IL AL	r, which said carrier (the word d destination, if on its route and as to each party at set torth (1) in Unitorm heady agrees that he is and the said terms and of conditions, if this shipmer is consigner without recou is consignor shall sign the ake delivery of this shipmer ight and other lawful charg re of Consignor) repaid, write or stamp here ID

DELIVERY SLIP



SAME

X 38

12/27/23

M 892455

MWT.

ALSIP, IL

Subject to Section 7 of conditions, if this shipmen

GL 231

WEIGHT

38117

NAVISTAR DIRECT oosevelt NAVISTAR DIRECT MARKETING LLC 4612 NAVISTAR DRIVE SOLD TO FREDERICK MD 21703 DEL'D TO OUR ACK. # CUST. ORDER # 56068 SHIPPED VIA 39731 BT QTY UNIT SHEETS BSWT GRADE SIZE SKID 01 25 165000 8PT CIS 25 2 @ 6500 21 @ 7000 2 @ 2500

ARRY PE RETURNABLE FOR CREDIT == CORES LOAD # 77222 Shipper's No. M 892455 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Carrier's No.

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

AT ALSIP, IL 12/27/23

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 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 routes, any time interested in all or any of said property, that every service to be performed hereaucher shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform frequences or carrier shall be all the terms and conditions of the single straight Bill of Lading set forth (1) in Uniform frequences or the shall be all the terms and conditions of the single straight Bill of Lading set forth (1) in Uniform frequences or the shall be contract) agreed to by the shippert and accepted for himself and his assigns.

(Mail or street addres 2096 CONSIGNED	The second secon	ing tariffs provide for delivery thereat.)	is to be delivered to the consignee without recours on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges
DEL. ADDRE	SS NAVISTAR DIRECT MARKETING LLC		(Signature of Consignor)
ADDRES	2 4612 NAVISTAR DRIVE		If charges are to be prepaid, write or stamp here,
CITY-STA	TE FREDERICK MD 21703		"To be Prepaid."
DEL-CARRI	ER BT VEHICLE NO. 242141	CLASS:55	
PHONE#	10 291-2100		PREPAID
No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)	Received \$
25	SKIDS OF PRINTING PAPER OTN	38117#	to apply in prepayment of the charges on the property described hereon.
			Agent or Cashier.
	COMPLETE		(The signature here acknowledges only the amount prepaid.)
* If the shipment move NOTE - Where the m The agreed or decia ROOSI	or this shipment conform to the specifications set forth in the box maker's certificate thereon and all classification. S between two ports by a carrier by water, the law requires that the bill of lading shall state whether is te is dependent on value, shippers are required to state specifically in writing the agreed or declared red value of the property is hereby specifically stated by the shippers to be not exceeding. EVELT PAPER CO. ALSIP, IL Shipper, Name		Charges Advanced S (Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)
ermanent post-office ac		Piec	ce Count