



**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

<b>TOTAL</b>
\$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.

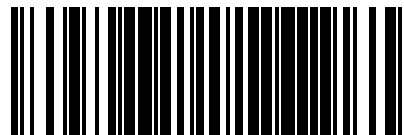
**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



**BT Transportation Group,  
Inc.**

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

**Rate Confirmation**



Load Confirmation and rate agreement for order number **1512147**

**Ref Type**      **Ref No**  
**Shipper Pick**      **77222**  
**Up#**

**BOL**

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

Below are the provisions of this contract

Task		Address Information	Equipment
Pickup Load 12/27/2023-      07:00 AM-09:00 PM		Roosevelt Paper-Alsip 5100 W. 123rd St , Alsip, IL 60803 p\# 77222	
<b>Instructions:</b>			
Deliver Load 12/28/2023-      06:30 AM-08:00 PM		Navistar Direct    410-291-2100 4612 Navistar Drive, Frederick, MD 21703	
<b>Instructions:</b>			
<b>Special Instructions:</b> None			

HM	Pallets	Pieces/ Quantity	Description	Weight	Rate	Contracted Price/Amount
			paper	43000.00		2000.00
					<b>Total:</b>	<b>2000.00</b>

Royal 3 Inc

Carrier Dot Number:

Phone: 630-485-7370

Fax:

**Rate Confirmation must be signed and returned with following information:**

Truck #: \_\_\_\_\_

Trailer #: \_\_\_\_\_

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

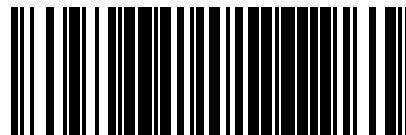
Shipper has been directed to load only matching truck/trailer numbers. Driver must call for check in for (1) dispatch, (2) when loaded but prior to departing pick up (3) delivery arrival, (4) at any time during shipment when a delay is experienced that may prevent on-time delivery (as indicated herein), (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.



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Inc.**

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### 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, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum 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](mailto: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](mailto:@bttrucking.com) for faster payment. All invoices are to be paid Net 30 from day of invoice received.

### Send acceptance to:

Phone:

Fax:

Email:

### Mail Invoice to:

BT Transportation Group, Inc.

2600 South 25th Ave

Suite K

Broadview , IL 60155

**Signed:** \_\_\_\_\_

**Printed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

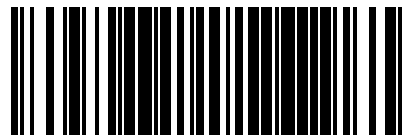
The signing of this document represents an agreement between the carrier and broker to transport the above described shipment for the rate and charges as shown above. Cargo and liability insurance provided by carrier. Order number must be on invoice in order for payment to be rendered.



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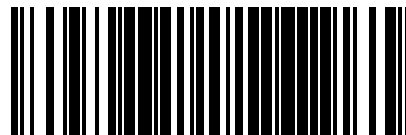
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## DELIVERY SLIP

roosevelt  
paper co

12/27/23

NAVISTAR DIRECT  
NAVISTAR DIRECT MARKETING LLC  
4612 NAVISTAR DRIVE  
FREDERICK MD 21703

SAME

SOLD TO

DEL'D TO

OUR ACK. #		CUST. ORDER #		SHIPPED VIA			
39731		56068		BT		M 892455	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	25	SKID	165000	8PT	C1S	25 X 38	GL 231 38117
	2 @	6500					
	21 @	7000					
	2 @	2500					

RETURNABLE FOR CREDIT ==

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD #

77222

Shipper's No. M 892455

Carrier's No.

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

AT ALSIP, IL

12/27/23

ROOSEVELT PAPER CO., ALSIP, IL

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, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said 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)

2096 DA CA AI 2150

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

CONSIGNEE TO NAVISTAR DIRECT

DEL. ADDRESS NAVISTAR DIRECT MARKETING LLC

ADDRESS 2 4612 NAVISTAR DRIVE

CITY-STATE FREDERICK MD 21703

DEL-CARRIER BT VEHICLE NO. 242141 CLASS: 55

PHONE# 410 291-2100

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
25	SKIDS OF PRINTING PAPER OTN	38117#
	COMPLETE	

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 41 of the Consolidated Freight Classification.

\* If the 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 - Where the rate is dependent on value, shippers 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 specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO. ALSIP, IL

Shipper,

Name

Date

Piece Count

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:

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.

Agent or Cashier.

Per \_\_\_\_\_  
(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.)

P Per \_\_\_\_\_  
Pe Permanent post-office address of shipper



## DELIVERY SLIP



NAVISTAR DIRECT  
NAVISTAR DIRECT MARKETING LLC  
4612 NAVISTAR DRIVE  
FREDERICK MD 21703

12/27/23

SAME

SOLD TODEL'D TOOUR ACK. #  
39731CUST. ORDER #  
56068

BT

SHIPPED VIA

M 892455

QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	25	SKID	165000	8PT	C1S	25 X 38 GL 231	38117
		2 @	6500				
		21 @	7000				
		2 @	2500				

LARRY BETH  
12-28-23

RETURNABLE FOR CREDIT ==

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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Per \_\_\_\_\_  
Permanent post-office address of shipper

Shipper,

Name

Date

Piece Count

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