Royal 3inc.

Bill to: PRECISION LOGISTICS 19-03 MAPLE AVE, Fair Lawn, NJ, 07410 Invoice Date: 01/09/2024 Invoice #: 46001 Terms: NET 30 Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1005 REED ROAD, MONROE OH 45050 - 2255 BROOKS AVE., NEENAH WI 54956			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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

			PRO #	46001	
B PREC	SION	F R O M	(630) (630)	LO PICALLO 283-1015 X 134 448-4242 (f) llo@gopfc.com	01/08/24 11:49:58 (EST) (p)
PRECISION FREIGHT C 1003 W HAWTHORN DR ITASCA IL 60143	ORP	C A R I E R		3 INC 485-7370 (p) A 485-6980 (f) 944686 2828543 DAVIS HERIZ	tt: JIM Truck # 762 Trailer # w94933 Cell # (470) 909–1432
Size & Type: 53' VAN		Description:	ROLLS OF	PAPER	Miles: 471
Pieces: 7		Weight:	42329		
CHARGES				DISPATCH NO	TES
LINE HAUL RATE PROOF OF DELIVERY MACROPOINT COMPLIANCE				RAILER MUST BE UN R TO ADDRESS ON RAY	DER 10 YEARS OLDAPPT # TE CON
TOTAL RATE	850.00				

16001

PICK 1

GPI INFINITY WAREHOUSE	
1005 REED ROAD	Appointment 01/08/24 @ FCFS
MONROE OH 45050	Appt Notes: FCFS EST
Hours : 0800-1500	Pieces: 0
Phone/Contact: (513) 783-4818	Weight: 0
	Ref # PAMD200769
	Ref # PAMD200769
	Ref # 1047019
	Ref # 5100261066
	Ref # PAMD200769

STOP 1

MENASHA PACKAGING-ENT 2255 BROOKS AVE. NEENAH WI 54956 Hours : 0730 CST

0101

Appointment 01/09/24 @ 07:30 Appt Notes: 0730 CST Pieces: 0 Weight: 0 Ref # APPT # 010924730 Ref # PAMD200769 Ref # 1047019 Ref # 5100261066 Ref # PAMD200769 Ref # GPICRBEZV

Ref # GPICRBEZV

Rate Confirmation

53' DRY VAN SWING DOORS, OR TRUE DOCK HIGH REQUIRED IF SPECIFIED* FOOD GRADE/CLEAN/ODOR FREE -TRAILER MUST BE UNDER 10 YEARS OLD IN / OUT TIMES MUST BE WRITTEN ON BOL - IF NOT DETENTION WILL BE DENIED PU/DELIVERIES WILL BE PAID IN THE AMOUNT OF \$35/HR AFTER 2 HRS, \$250 MAX By signing this agreement or by picking up and taking possession of the shipment, the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Precision Freight Corp, (BROKER) and the CARRIER. No oral agreements or conditions exist No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession

(Rate Confirmation Details on Next Page)

Carrier Signature	Jim Dujanovic	_{Date} 0	1	/08	/2024		
C C	r Bills to the Address Above	PRO #	46001	mus	t appear	on all Invoices	

		01/08/24 11:49:58 (EST)
PRECISION	F R O M	MARCELO PICALLO (630) 283-1015 X 134 (p) (630) 448-4242 (f) mpicallo@gopfc.com
PRECISION FREIGHT CORP 1003 W HAWTHORN DR	C A R R	ROYAL3 INC (630) 485-7370 (p) Att: JIM (630) 485-6980 (f) MC# 944686 Truck# 762
ITASCA IL 60143	E R	DOT 2828543 Trailer # w94933 Driver DAVIS HERIZ Cell # (470) 909-1432

PRO# 46001

of the shipment. CARRIER and drivers are responsible for verifying the counts, contents, condition, weight, proper weight distribution per axle/ security. Co-brokerage of this shipment voids BROKERS obligation of payment. Carrier cannot change pick up and or delivery appointments without the consent of the BROKER. CARRIER is to NEVER contact the shipper or consignee throughout, All tracking updates are to be communicated to BROKER. Carrier cannot change pickup or delivery appointments without BROKER consent. EXPEDITED SHIPMENTS require Macropoint through transit unless otherwise agreed. Failure to accept Macropoint requested via email will result in up to \$500 fine All appointments must be met in order to avoid any penalties/charges. reported to the BROKER. CARRIER must notify BROKER a minimum of 2 hours prior to a scheduled appointment. Any costs resulting from the service failure will be charged to the CARRIER. Payment Conditions: SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. MUST REFERENCE LOAD # ON ALL CORRESPONDENCES ALL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT ALL INVOICES MUST BE EMAILED TO AP@GOPFC.COM DETENTION: CARRIER must notify BROKER 30 minutes prior to hitting detention start time and once again upon finalizing loading/unloading. Failure to do so may result in non-approval of detention. CARRIER must have all in and out times listed on the FINAL BOL at the time of invoice. Detention WILL NOT be approved if CARRIER is late to either pickup or delivery appt. PRODUCE: All shippers are FCFS and will not be eligible for detention. LUMPER: All accessorial charges/ fees must be reported within 72 hours of delivery of the goods. Receipt of lumper service MUST accompany the invoice for approval of charges, no charges will be approved that are not generated on a valid authorized lumper receipt. After lumper receipt is present to BROKER, BROKER will issue CARRIER a revised rate confirmation. Billing any additional charges without BROKER consent will be declined.

Carrier Signature _

Jim Dujanovic

Date $\frac{01}{M}$ / $\frac{08}{D}$ / 2024 46001 must appear on all Invoices

Rate Confirmation

Send Carrier Bills to the Address Above

Load ID: 200769	"If the singment moves between two ports by a carrier by water, the two requires that the bill of tading 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 shipper to be not exceedingPer	Permanent post-office address of shipper	GRAPHIC PACKAGING INTERNATIONAL, IN 1005 REED ROAD	Fibre content consisting of not less than 80% woodpulp		Pkgs KINDS OF PACKA	Delivery Apppointments Required: Contact MPC-PPSAppointments@menasha.com Receiving Hours Mon-Fri 7am-4:30pm *Est Delivery Date: 1/9/2024 Delivery Time: 7:30 AM Delivery Comments: Delivery Apppointments Required: Contact MPC-PPSAppointments@menasha.com Receiving Hours Mon-Fri 7am-4:30pm	Comments :	Shipment Totals	Subtota	Su	5100261066	5100261066	5100261066	5100261066	5100261066		Purchase Order #	Measure System: Imperial	STRAIGHT BILL OF LADINGSHORT FORM-Original-Not Negotiable Received, subject to the classifications and law/ully fied lawffs in effect on the date of issue of Received, subject to the classifications and law/ully fied lawffs in effect on the date of issue of Support MEINASHA PACKAGING MENASHA PACKAGING MENASHA PACKAGING PO BOX 2555 C/O MENASHA SHARED SERVICE CENTER VI WI US S4957-2555
	carrier by water, the law requires that the tate specifically in writing the agreed or d per	MONROE	1005 REED ROAD	dpulp, waste paper or straw pulp or mixture the	NMFC151320 Class55	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	its Required: Contac -Fri 7am-4:30pm 9/2024 M Delivery Apppointme -Fri 7am-4:30pm			Subtotals for Order#: 1047019	Subtotals for Item#: 1	1047019 1	1047019 1	1047019 1	1047019 1 1047019 1	1047019 1		Order # Item #	Carrier: PFCV	and lawfully filed tanffs in effect on the second tangent of tangent of tangent of tangent of tangent of tange
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	io apply in prepayment of the charges or herein. Agent or Cashar (This signature here acknowledges eal		If charges are to be prepaid, write	CEASE CEASE	this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carties shall not make delivery of this shipment without payment of freight and all other charges.	bject to Section 7 of Conditions of ap	asha.com					56 1/2	56 1/2	56 1/2	56 1/2		2 FSC Recycled 100%	Width	Vehicle Type: truck	es unknown) haufer, ar mae haufer, fern a durch er mae hull of lading, fahren, Weiter bill of lading, bill of lading,
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