

**Bill to:**

ROYAL MANAGEMENT LOGISTICS LLC  
33-00 BROADWAY SUITE 201,  
FAIR LAWN,  
NJ,

Invoice Date: 01/10/2024

Invoice #: 68290

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		179 County Route 2A, Pulaski, NY, USA - 309 South Union Street, Sparta, MI, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**



ROYAL LOGISTICS & TRANSPORTATION  
PO BOX 140514  
GRAND RAPIDS MI 49504

PRO # 68290

Rate Confirmation

01/08/24 14:04:33 (EST)

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LUKE KLEIN  
(616) 328-3497  
(844) 360-5153 (f)  
lklein@royallgxtransport.com

ROYAL3 INC  
(630) 485-7070 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces:

Description: PAPER ROLLS  
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

PICK 1

FELIX SCHOELLER  
179 COUNTY RTE. 2A  
PULASKI NY

Ready Date: 01/09/24  
Ref # 3055389  
Ref # 3055074  
Ref # 3055388

PICK 2

LASER TRANSIT  
19 DEMOTT STREET  
LACONA NY 13083

Pieces: 11  
Ref # 3055388  
Ref # 3055388  
Ref # 3055387

STOP 1

GENERAL FORMULATIONS  
309 S. UNION AVENUE  
SPARTA MI 49345  
Phone/Contact: ANDY PUPEL

Must Deliver: 01/10/24

*\*Carrier must update Royal Logistics via phone/email with pickups/deliveries\**  
*\*Carrier must allow Royal Logistics to Macropoint within 30 minutes of request\**  
*\*Carrier must contact shipper/receiver upon arrival at least 1 hour prior\**  
*\*Missed pick up/delivery window/appointment will result in at least \$250 fee\**  
*\*Driver must ensure all items on BOL are loaded/unloaded prior to departure\**  
*\*Carrier must contact Royal Logistics with any changes or discrepancies in pick up or delivery immediately before informing the shipper/receiver\**  
*\*Driver must go to the nearest scale immediately after getting loaded\**  
*\*Royal Logistics will not be responsible for any additional miles/layover that may occur if the driver does not go to the nearest scale. If driver is overweight, they must immediately call their Royal Logistics rep\**  
*\*No Detention will be paid on this load\**  
*\*Do not shift any freight, load is dedicated unless otherwise specified\**  
*\*This load is not allowed to be Double Brokered\**  
*\*Acts of God (Weather Related) may result in same day cancellation of load\**  
*\*Failure to complete load due to Carrier incompliance will result in no pay\**  
*\*Carrier is responsible for any additional costs due to missed delivery\**  
*\*\$150 Industry Standard TONU will be issued if load is cancelled while on site\**  
*\*\*ALL INVOICES WILL BE PAID ON NET 30 TERMS STARTING ON THE DATE WE RECEIVE ALL*

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 26240108290494961  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 68290

must appear on all Invoices



ROYAL LOGISTICS & TRANSPORTATION  
PO BOX 140514  
GRAND RAPIDS MI 49504

PRO # 68290 Rate Confirmation  
01/08/24 14:04:33 (EST)

F  
R  
O  
M LUKE KLEIN  
(616) 328-3497  
(844) 360-5153 (f)  
lklein@royallgxtransport.com

C  
A  
R  
R  
I  
E  
R ROYAL3 INC  
(630) 485-7070 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

*PAPERWORK NEEDED INCLUDING; YOUR INVOICE PAGE, COPY OF THE RATE CONFIRMATION,  
AND A COPY OF ALL PAGES OF BOL/PODs. PLEASE INCLUDE A REMITTANCE ADDRESS\*\*  
\*\*ALL PODs MUST BE SUBMITTED TO AP WITHIN 48 HOURS. FAILURE TO DO WILL  
RESULT IN A \$100 RATE REDUCTION OR NO PAY\*\*  
\*\*NO INVOICE WITHIN 60 DAYS WILL RESULT IN NO PAY\*\*  
\*\*\*WE OFFER QUICKPAY FOR A 5% FEE. PLEASE REACH OUT TO AP@ROYALLGXTRANSPORT\*\*\*  
\*\*\*ALL INVOICES MUST BE SENT TO AP@ROYALLGXTRANSPORT.COM\*\*\**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240108290494561  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 68290 must appear on all Invoices

E-Signed : 01/08/2024 01:23 PM CST

*Stephen Vacic*

stephen@royal3inc.com  
IP: 37.19.221.237

Sertifi Electronic Signature  
DocID: 20240108130434961



FELIX SCHOELLER

Page 1 from 2

Felix Schoeller North America Inc. • 179 Country Road 2A • PULASKI • NY 13142 • U.S.A.

Shipment number 1003982  
Date Jan 9, 2024  
Total weight 16,451 KG (36,268.27 LB)  
Number of rolls/pallets 20

GENERAL FORMULATIONS  
309 S. Union Street  
Sparta MI 49345

## Bill of lading

Cond. transport / Terms of delivery FCA PULASKI, NY (Incoterms ® 2020)

Delivery number	Item	Customer material	Quantity
81288514	000001	02-134-61 PERF	29,040.00 M2
	Grade	SPCK R27007	
	Customer grade	02-134-61	
	SAP order no.	3055389 /000001	
	Customer PO no.	77857	
	Configuration	Target width physical 154.9 cm	
		basis weight (g/m²) 145.0 g/m²	
81288515	000001	02-134-55 PERF.	5,175.00 M2
	Grade	SPCK R27007	
	Customer grade	02-134-55	
	SAP order no.	3055074 /000001	
	Customer PO no.	80123	
	Configuration	Target width physical 139.7 cm	
		basis weight (g/m²) 145.0 g/m²	
81288515	000002	02-134-61 PERF	5,715.00 M2
	Grade	SPCK R27007	
	Customer grade	02-134-61	
	SAP order no.	3055074 /000002	
	Customer PO no.	80123	
	Configuration	Target width physical 154.9 cm	
		basis weight (g/m²) 145.0 g/m²	
81288515	000003	02-130-55 PERF.	4,365.00 M2
	Grade	SPCK R84807	
	Customer grade	02-130-55	
	SAP order no.	3055074 /000003	
	Customer PO no.	80123	

Felix Schoeller North America Inc.  
P.O. Box 259  
179 Country Road 2A  
Pulaski, New York 13142  
U.S.A.

Telephone: (315) 298-8900  
Fax: (315) 298-5222  
fsc@fscschoeller.com  
Web: www.fscschoeller.com  
E-Mail: Sales-USA@fscschoeller.com

Responsible Address  
Felix Schoeller North America Inc.  
P.O. Box 259  
179 Country Road 2A  
Pulaski, New York 13142  
U.S.A.

Shipping Manifest for Shipment #: 513049

Ship Date : 01/09/24

Page 1 of 1

From: Laser Transit, Ltd.

PO#: 152305

Shipper's #:

Carrier: UNKNOWN

Carrier #: NOT PROVIDED

## For the Account of:

SCHOELLER TECHNICAL PAPERS, INC

179 county Rte 2A

Pulaski NY USA 13142

PHONE:315-298-5133

FAX:315-298-8854

## Ship to:

GENERAL FORMULATIONS

309 S. Union Street

Sparta MI USA 49345

Qty Ship	Item# Description	Mat'l Number	Lot Ext	Batch Code Production Code	Item Each Cube	Item Total Cube	Pallets GrossWt
1	135714 AQUPIX SPCK R84807	T710220003		109859 ROLLS	0.00	0.00	1 1,813.00
1	135714 AQUPIX SPCK R84807	T710220004		109859 ROLLS	0.00	0.00	1 1,307.00
1	135714 AQUPIX SPCK R84807	T710220006		109859 ROLLS	0.00	0.00	1 1,798.00
1	135714 AQUPIX SPCK R84807	T710220007		109859 ROLLS	0.00	0.00	1 1,835.00
1	135714 AQUPIX SPCK R84807	T710220008		109859 ROLLS	0.00	0.00	1 1,832.00
1	135714 AQUPIX SPCK R84807	T710220009		109859 ROLLS	0.00	0.00	1 1,827.00
1	135714 AQUPIX SPCK R84807	T710020010		109859 ROLLS	0.00	0.00	1 1,832.00
1	135714 AQUPIX SPCK R84807	T710220011		109859 ROLLS	0.00	0.00	1 1,506.00
1	135714 AQUPIX SPCK R84807	T710690007		109857 ROLLS	0.00	0.00	1 1,735.00
1	135714 AQUPIX SPCK R84807	T710690008		109857 ROLLS	0.00	0.00	1 1,778.00
1	135277 AQUPIX SPCK R86917	P600300006		109121	0.00	0.00	1 2,123.00

Total Qty: 11 Received By: \_\_\_\_\_ Cube: 0.00 Pallets: 11  
 # Pallets: \_\_\_\_\_ Date Received: \_\_\_\_\_ shipbnp5 GrossWt: 19,386.00



FELIX SCHOELLER

Page 2 from 2

Shipment number 1003982  
Date Jan 9, 2024

Configuration	Target width physical basis weight (g/m <sup>2</sup> )	139.7 cm 145.0 g/m <sup>2</sup>	
81288719 000001	02-130-61 PERF.		53,993.00 M2
Grade	SPCK R84807		
Customer grade	02-130-61		
SAP order no.	3055387 /000001		
Customer PO no.	77855		
Configuration	Target width physical basis weight (g/m <sup>2</sup> )	154.9 cm 145.0 g/m <sup>2</sup>	
81288720 000001	02-151-63 PERF.		5,936.00 M2
Grade	SPCK R86917		
Customer grade	2-151-63		
SAP order no.	3055465 /000001		
Customer PO no.	77477		
Configuration	Target width physical basis weight (g/m <sup>2</sup> )	160.0 cm 155.0 g/m <sup>2</sup>	
81288721 000001	02-151-63 PERF.		5,936.00 M2
Grade	SPCK R86917		
Customer grade	2-151-63		
SAP order no.	3055388 /000001		
Customer PO no.	77477		
Configuration	Target width physical basis weight (g/m <sup>2</sup> )	160.0 cm 155.0 g/m <sup>2</sup>	

Transporteur / Carrier

NYB HW 1-9-23  
Expéditeur / Shipper

Date: Transporteur / Carrier

Remorque / Trailer





FELIX SCHOELLER

Page 1 from 2

Felix Schoeller North America Inc. - 1711 County Road 2A - P.O. Box 120 - PULASKI, NY 13150

Shipment number 1003982  
Date Jan 9, 2024  
Total weight 16,451 KG (36,268.27 LB)  
Number of rolls/pallets 20

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309 S. Union Street  
Sparta MI 49345

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	SAP order no.	3055074 /000003	
	Customer PO no.	80123	

*[Signature]* 1/10/2024

Felix Schoeller North America Inc.  
P.O. Box 120  
1711 County Road 2A  
Pulaski, New York 13150  
USA

Telephone: (315) 246-8337  
Fax: (315) 246-8337  
E-Mail: sales@fsna.com  
USA - Felix Schoeller Formulations  
Company: 0000013055074

Buyer's Address  
Felix Schoeller North America Inc.  
P.O. Box 120  
1711 County Road 2A  
Pulaski, New York 13150  
USA