Royal 3inc.

Bill to:

Prosponsive Logistics

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Invoice Date: 01/18/2024 Invoice #: 684590 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1535 Fieldhouse Ave, Elkhart, IN 46517, U.S 1801 HOLLISTER WHITNEY PARKWAY QUINCY, IL US 62305			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

Carrier Rate and Load Confirmation



Special Instructions:

C.L. Services, Inc. dba Prosponsive Logistics 4220 International Pkwy Ste 300 Atlanta, Georgia 30354 Connor Caldwell ccaldwell@prosponsive.com

Load Number: Load-684590 Carrier: ROYAL3 INC Contact: Ivy ROYAL3, (p) (630) 485-7370 EX111 (f) (630) Date: 01/17/2024 485-6980 Permits Required: Equipment Type: Dry Van 53' Initials: Signature: **Truck Number: Trailer Number: Cancel Reason Code:** Freight Temperature: Hazmat Required: Time Sent: 1/17/2024 12:16 PM **Tracking Agreement: Special Driver Instructions:** Total Insurance Amount: 100,000.00 Payment Processor: Prosponsive Logistics uses TriumphPay to pay all Carrier Invoices Acceptable Equipment Types:

Shipper Pickup (Stop 1)	
1535_FIELDHOUSE_AVE_ELKHART_IN 1535 FIELDHOUSE AVE ELKHART, IN US 46517	Pickup Instructions: Shipper Instructions: Customer Instructions: NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30
Expected Date: 01/17/2024 Shipping/Receiving Hours: 08:00-13:30	minutes of detention for the fee's to be approved. Shipper References:
Appointment Required: No	Pickup/Delivery Number: Shipping/Receiving Hours: 08:00-13:30
Appointment Time:	PO Number: 10952033 EDI References: OID Reference Number:10952033

Consignee Delivery (Stop 2)						
1801_HOLLISTER_WHITNEY_PARKWAY_QUINCY_IL 1801 HOLLISTER WHITNEY PARKWAY QUINCY, IL US 62305	Delivery Instructions: Shipper Instructions: Customer Instructions: NO REEFER OR ROLL UP DOORS; Prenotification must be made and acknowledged with dispatch prior to 30 minutes of detention for the fee's to be approved.					
Expected Date: 01/18/2024	Consignee References:					
Shipping/Receiving Hours: 08:00-13:00	Pickup/Delivery Number:					
Appointment Required: Yes	Shipping/Receiving Hours: 08:00-13:00					
Appointment Time: 08:00	PO Number: 10952033					
	EDI References: OID Reference Number:10952033					

	Shipment Information											
Handling Unit											LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
0		1	Pallets	42500 Ibs		Item						

Carrier Fees							
Description	Cost						
Net Freight Charges	USD 1,600.00						
Total Cost	USD 1,600.00						

Prosponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to invoicing@prosponsive.com THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Prosponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER. By accepting this load, CARRIER agrees to Prosponsive's terms and conditions (<u>https://prosponsive.com/terms-conditions/</u>) and releases the shipper/receiver from any liability for payment of transportation charges.

Bill Carson Х

CLISTOMER'S RECEIPT	NIFEST 900 4382148470 1712024	25803 25803 valgeor shall v, ausher to the serve, in childan y agreed	NOTE: Carrier	count PIC	1,251 P		DER BY
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Mishawaka Plant- 1925 STONE COURT MISHAWAKA, IN 46545-4486		WestRock CP, LLC C/O Cass Information P.O. Box 67 St. Louis, MO 63166-0 Master BOL Numi	SHIPF	SHIPPING MANIFEST (Delivery Receipt) RECEIPT #: 4382148470 DATE 1/17/2024					
BILL TO MIDLAND PAPER COMPA 101 E PALATINE RD WHEELING, IL 60090-6528	NY		SHIP TO MIDLAND PAPER (1801 HOLLISTER (QUINCY, IL 62305-1279	COMPANY WHITNEY PARKW					
ACCOUNT NUMBER		593	LOCATION #	687660	LOAD #	25803 CVQC			
TRAILER # PTLZ SHIPPING INSTRUCTIONS: FO	CR QUINCY, CALL		TIME - SEAL #A214347	CL SERVICES	INC SCAC.	UTU			
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ORDER CUSTOMER	QTY DESCRIP	FION		UNITS	QTY/UNITS	TOTAL P/C			
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