



Bill to:
SERV LOGISTICS LLC

Invoice Date: 01/25/2024
Invoice #: 340627
Terms: NET 30
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		220 Smokey Bear Lane, Covington, VA 24426, USA - 175 Mercedes Drive, Carol Stream, IL, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$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



**175 Mercedes Dr
Carol Stream, IL 60188
630-601-3464**

RATE CONFIRMATION / PO

PO#: 340627

CARRIER Royal3 Inc
6850 W 63Rd Street
Chicago, IL 60638
Phone: 6304857370

REF1: PU# 31702874

Pickup Info: **PU APT: 12pm**
PU #: 31702874

REF2: PO E-730187b

PLEASE SEND ALL PAPERWORK AND INVOICES TO: **accounting@servlogistics.com**

DATE	BY	TERMS
01/24/2024	mjoyaux	

FIRST PICKUP ON: 01/24/2024

READY AT: 12NOON

CLOSING TIME: 12:00 AM

BOL	PICKUP AT	DELIVER TO	DELIVER BY	TOTAL AMT
340627	WestRock Covington 220 Smokey Bear Lane COVINGTON, VA 24426 43500 LBS, 20 SKIDS, CL 50, 0 LF	American Litho Inc. 175 Mercedes Dr CAROL STREAM, IL, 60188 NOTE: DEL APT: 8am Stop-off	01/25/2024	\$1,300.00 \$50.00

TOTAL: 1,350.00

*** THIS IS YOUR PURCHASE ORDER *** *** PLEASE DO NOT DOUBLE STACK SKIDS UNLESS INDICATED ***

1. Please e-confirm this Rate Confirmation as soon as possible.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to pickup or deliver as specified.
4. Please UPLOAD signed BOL, Proof of Delivery and your Invoice as soon as possible once delivery is complete.

NOTE : Approval for payment of detention is contingent upon the following eligibility requirements:

1. Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
2. Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.



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Carol Stream, IL 60188
630-601-3464**

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Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, CUSTOMER PICK UP CARRIER, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR GTW Warehouse, GTW Warehouse 9310 WINTERBERRY AVENUE LOW MOOR, VA, 24457 US	BOL Number 31702874		Page 1 of 1
	DATE Jan 24, 2024		
CARRIER: CUSTOMER PICK UP CARRIER VEHICLE/CAR NO: 289477 SEALS: 0215548 ROUTE DESCRIPTION: BR/BL:	REMIT FREIGHT BILL TO: American Litho Inc 175 Mercedes Dr Carol Stream, IL, 60188 US		

CONSIGNEE American Litho Inc 175 Mercedes Dr Carol Stream IL 60188 PO: E-730187 Carrier Instructions Section: CALL MIKE PILZ @ 630-868-1654 OR 630-973-8254 FOR APPOINTMENT NORMAL RECEIVING HRS M-F 8-5.	Total Gross Weight: 40351.076 LB Total Net Weight: 40055.076 LB Qty for Stop: 8 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:
NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labes Reg.
8		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	40351.076	40055.076	
Total Quantity : 8 ROLLS			Total Gross Weight : 40351.076 LB				Total Net Weight : 40055.076 LB			
HTS Comm. Code:4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S										

PLEASE INCLUDE BOL# 31702874 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.


Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	Freight Charges _____ Prepaid <input checked="" type="checkbox"/> Collect Placards Required _____ Yes _____ No Placards Supplied _____ Yes _____ No US DOT Hazmat Reg. No: _____	The actual gross cargo weight of container/trailer no. 289477 is 40,351.076 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



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RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, CUSTOMER PICK UP CARRIER, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

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Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
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