Royal 3inc.

#### Bill to: SERV LOGISTICS LLC

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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



**RATE CONFIRMATION / PO** 

## PO#: 340627

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

CARRIER

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

Pickup Info:

PU APT: 12pm PU #: 31702874

REF1: PU# 31702874 REF2: PO E-730187b

#### PLEASE SEND ALL PAPERWORK AND INVOICES TO:

accounting@servlogistics.com

DATE			ВҮ		TERMS		
	01/24/2024		mjoyaux				
FIRST PICKUP ON: 01/24/2024		4/2024	READY AT: 12NOON	CLOSING	LOSING TIME: 12:00 AM		
BOL	PICKUP AT		DELIVER TO	DEL	IVER BY	TOTAL AMT	
340627	40627 WestRock Covington 220 Smokey Bear Lane COVINGTON, VA 24426 43500 LBS, 20 SKIDS, CL 50, 0 LF		key Bear Lane 175 Mercedes Dr				
			NOTE: DEL APT: 8am				
			Stop-off			\$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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accounting@servlogistics.com

DATE			BY		TERMS		
01/23/2024			pabate				
FIRST	PICKUP ON: 01/2	24/2024	READY AT: 12NOON	CLOSING	TIME: 12	2:00 AM	
BOL	PICKUP AT		DELIVER TO	DEL	IVER BY	TOTAL AMT	
340627	40627 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	01	/25/2024	\$1,300.00	
			NOTE: DEL APT: 8am				

TOTAL:

1,300.00

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Shippers's Bill of Lading - Not Negotiable Shippers's Bill of Lauring – received the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, 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 ager federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. SHIPPER/CONSIGNOR **BOL Number** Page 1 of 1 GTW Warehouse, GTW Warehouse 31702874 9310 WINTERBERRY AVENUE LOW MOOR, VA, 24457 DATE US Jan 24, 2024 CARRIER: CUSTOMER PICK UP CARRIER **REMIT FREIGHT BILL TO:** VEHICLE/CAR NO: 289477 American Litho Inc SEALS:0215548 175 Mercedes Dr **ROUTE DESCRIPTION:** Carol Stream, IL, 60188 BR/BL: US CONSIGNEE Total Gross Weight: 40351.076 LB American Litho Inc Total Net Weight: 40055.076 LB 175 Mercedes Dr Carol Stream IL 60188 Qty for Stop: 8 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2 PO: E-730187 Carrier Instructions Section: Ohristopher Huerta 1/25/24

CALL MIKE PILZ @ 630-868-1654 OR 630-973-8254 FOR APPOINTMENT NORMAL RECEIVING HRS M-F 8-5.

Special Instructions for entire shipment:

NONE

NO	HM	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (Ibs)	Net Weight (Ibs)	Lables Reg.
B		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/ M2 S		-	1 2	4810.32	40351.076	40055.076	
Total Q	uanti	ity :8 ROL	LS Total Gross V	Veight : 4	0351.0	76 LB	a head a	Total Net We	ight :40055.076 L	В

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 taniffs unless otherwise stated in the Appendixlices) to the CONTRACT between the Shipper and the Carrier.

atter, te shipment is to be delivered to the respise without recourse on the consignor. The atter sainot make the delivery of this shipment atter sament of freight and all other lawful page. WetRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier, Shippe's 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	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:     NO EXCEPTIONS IF LEFT BLANK
Insely orders that the contents of this consynear as fully and accurately described abore by the proper shipping name and are classifet, becaped, marked and labeled/placarded and as is all systems in proper condition for transport according to applicable international and rational governmental regulations.	By   Freight Charges PrepaidX Collect   Placards Required Yes No   Placards Supplied Yes 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.
Sgratue	US DOT Hazmat Reg.No:	Emergency Response Phone number: