

**Bill to:**

Faith Global Logistics, LLC

,  
,  
,

Invoice Date: 02/22/2024

Invoice #: 105890

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		639R+HM Pine Bluff, AR, USA - 81 Old Howell MI Rd, Waynesville, NC 28786, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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**

**Rate Confirmation**

dispatch@faithglobals.com

FAITH GLOBAL LOGISTICS, LLC

P.O. BOX 192

EAST PRAIRIE, MO 63845

07:46 am, 02/21/2024

Phone: Fax: (573)-427-5044 Phone2: (573)-683-7822

Pro # 105890

Page 1 of 2

**To: ROYAL 3 INC  
TONY X104  
(630)-485-7370****MC #: 944686****Please Refer To This # On Invoice: 105890****AFTER HOURS  
FAX: (630)-485-6980**Special Instructions:**TRAILER MUST BE CLEAN, DRY, NO LEAKS, NO ODORS****FLAT: \$1,600.00****Net Pay: \$1,600.00****1 Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>TMC EVERGREEN PACKAGING</b> 5201 FAIRFIELD RD	( ) -	<b>PB228048</b>			<b>45000</b>	<b>02/21/2024</b>	<b>24hrs</b>

**BOL**

PINE BLUFF, AR 71601

Description:

**2 Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>TMC EVERGREEN</b> 81 OLD HOWELL MILL ROAD	( ) -					<b>02/22/2024</b>	<b>5am-2pm</b>

**BOL**

WAYNESVILLE, NC 28786

Description:

- 1) DRIVER MUST ACCEPT MACROPOINT TRACKING, IF DRIVER TERMINATES TRACKING OR DISABLES B4 DELIVERY \$250.00 PENALTY. MACROPOINT WILL NOT USE ANY OF THE DRIVERS DATA AND WILL NOT AFFECT THE BATTERY IN ANY WAY. MACROPOINT DOES NOT EXPOSE YOUR DRIVERS CELL PHONE NUMBER TO ANYONE. MACROPOINT IS ONLY PROVIDING UPDATES WHILE THEY ARE ON A LOAD FOR US. TRACKING IS TURNED OFF AFTER THE LOAD HAS BEEN DELIVERED. DRIVER CAN REMOVE MACROPOINT AFTER THE LOAD IS COMPLETE BY REDIALING 855-755-4400
- 2) NO CO-BROKERING OR DOUBLE BROKERING OF LOADS ALLOWED OR LOAD WILL NOT BE PAID.
- 3) MUST RECEIVE POD WITHIN (2 DAYS) OR INVOICE IS SUBJECT NOT TO \$200 REDUCTION IN RATE.
- \*DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO FAITH GLOBAL LOGISTICS
- CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR FAITH GLOBAL LOGISTICS, LLC
4. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING FAITH GLOBAL LOGISTICS LLC AS A CERT. HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!
5. ORIGINAL BILLS MUST BE RECEIVED IN ORDER FOR PAYMENT TO BE PROCESSED OR EMAIL CLEAR LEGIBLE COPY TO MISTY@FAITHGLOBALS.COM.
6. ALL SHIPMENTS TENDERED ARE FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE NOTED.
7. RATE OF PAY IS ALL INCLUSIVE INCLUDING ALL FUEL SURCHARGE.
8. ALL SHORTAGES, DAMAGES, OVERAGES, & UNLOADING CHARGES MUST BE REPORTED BEFORE LEAVING CONSIGNEE, FAILURE TO REPORT DAMAGE WILL RESULT IN LOSS OF FREIGHT PAYMENT UP TO THE AMOUNT OF CLAIM.
9. NO DETENTION WILL BE PAID UNTIL AFTER 4 HRS OF APPT TIME, NO DETENTION WILL BE PAID ON FCFS LOADS, AND NO DETENTION WILL BE PAID IF NOT NOTIFIED MINIMUM OF 2HRS BEFORE, 4 HR LIMIT
9. UNLOADING OR LUMPER CHARGES WILL NOT BE PAID IF NOT REPORTED DAY OF DELIVERY. ANY CHARGE OVER \$50 MUST BE APPROVED BY FAITH GLOBAL LOGISTICS, LLC. ALL LOADS ARE ON DRY VAN TRAILERS UNLESS OTHERWISE SPECIFIED.
10. ALL LATE DELIVERIES MUST NOTIFY BY EMAIL TO DISPATCH@FAITHGLOBALS.COM BEFORE DELIVERY TIME OR CARRIER WILL BE CHARGED \$500.00 ALL TRUCK BREAKDOWNS MUST HAVE SUPPORTING DOCUMENTATION FROM SHOP PERFORMING THE SERVICE REPAIR.
11. ALL AMCOR LOADS ARE "JUST IN TIME", STRICT APPTS MUST BE KEPT, FAILURE TO KEEP APPT WILL RESULT IN RATE REDUCTION.
12. AFTER HOURS CONTACT IS 573-683-7823.

Special:  
Commodity: PAPER ROLLS  
Equipment: VAN  
Temperature::

Truck # : 758  
Trailer #: 289471  
Driver: Roberto  
Cell # : 786-498-6299

Customs Brk:  
Phone:  
Fax:  
HazMat: False

---

**Rate Confirmation**

dispatch@faithglobals.com

FAITH GLOBAL LOGISTICS, LLC

P.O. BOX 192

EAST PRAIRIE, MO 63845

07:46 am, 02/21/2024

Phone:    Fax: (573)-427-5044    Phone2: (573)-683-7822

---

Signature: Bill Carson  
Name: Bill Carson

Title: Dispatcher  
Date: 2 / 21 / 2024

Please sign and fax back to: (573)-427-5044

Quick Ref: ROYAL 3 INC

Quick Ref: ( )- -

Broker Sig BOBBY CHANCE



# Shipping Manifest

Page 2 of 2

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
050819-07	EVERGREEN 257# PET UNCTD	62 1/8 in	58 in	8			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS		
257PT0230	230	257.0	386402 f2	74637 ft	8	34634 lb	0 lb 34634 lb
ORDER MARK					CUSTOMER ORDER NO		
					8901846270		
LINE ITEM MARKS				CUSTOMER CODE	CORE DESCRIPTION		
					12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS	
PB24A26141A	1	4271		48147	9300		
PB24A26144A	1	4330		48147	9300		
PB24B13061A	1	4317		46801	9040		
PB24B13062A	1	4324		46827	9045		
PB24B13063A	1	4396		47163	9110		
PB24B13064A	1	4419		47370	9150		
PB24B13071A	1	4270		47381	9152		
PB24B13083A	1	4307		54566	10540		

Route Pine Bluff truck						Ship Date/Time 21-Feb-24 12:34		
						Loaded/Checked kreed mnorwoo	Section 1	
Seals	Load Type	Trailer No.	ROLLS	Area	Lineal Meas	Gross Wt	Tare Wt	Net Wt
1111093	Std		10 PACKS	494,437 f2	93,026 ft	44,373 lb	0 lb	44,373 lb

## Certificate of Conformance

The Evergreen Packaging paperboard contained in this shipment have been tested by Evergreen Packaging and conform to Evergreen Packaging manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.

Kevin Meyer  
Quality Manager





## Shipping Manifest

Page 1 of 2

SOLD TO BLUE RIDGE PAPER - WAYNESVILLE  
1329 HOWELL MILL ROAD  
PO Box 1549  
CANTON, NC 28716

SITE	MANIFEST NO.	STOP
PB	PB228048	01

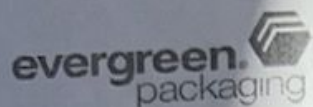
SHIP TO BLUE RIDGE PAPER - WAYNESVILLE  
81 OLD HOWELL MILL ROAD  
WAYNESVILLE, NC 28786

ORD NO	CUSTOMER ORDER NO
050819	8901846270
CARRIER	VEHICLE NO
FGTA	FGTA289471

CUSTOMER BLUE RIDGE PAPER - WAYNESVILLE  
1329 HOWELL MILL ROAD  
WAYNESVILLE, NC 28786

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
050819-06	EVERGREEN 257# PET UNCTD	70 1/2 in	58 in	2			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS		
257PT0230	230	257.0	108035 f2	18389 ft	2	9739 lb	0 lb
ORDER MARK					CUSTOMER ORDER NO.		
					8901846270		
LINE ITEM MARKS				CUSTOMER CODE	CORE DESCRIPTION		
					12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS	
PB24B13171A	1	4854		53833	9163		
PB24B13173A	1	4885		54203	9226		





FINAL

**Memo Bill**  
ISSUED AT SHIPPER'S REQUEST  
**PB228048**  
LOAD NUMBER

CONSIGNED TO:  
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

FAITH GLOBAL  
TRANSPORTN LTD

PER

PER

DATE

**MEMO BILL**

THIS BILL OF LADING IS TO BE SIGNED BY THE  
SHIPPER AND AGENT OF THE CARRIER ISSUING  
SAME

LOADED: KREED

Page 2 of 2

W.W.I. 12:34

Printed: 21-Feb-24 12:38





FINAL

## Memo Bill

ISSUED AT SHIPPER'S REQUEST

PB228048

LOAD NUMBER

SHIP FROM EVERGREEN PACKAGING  
PINE BLUFF, ARSHIP TO BLUE RIDGE PAPER - WAYNESVILLE  
ADDRESS 81 OLD HOWELL MILL ROAD  
WAYNESVILLE, NC 28786

FINAL DESTINATION:

WAYNESVILLE, NC

SEAL NUMBERS:

1111093

CUSTOMER: BLUE RIDGE PAPER - WAYNESVILLE

MOVE DATE : 21-Feb-24 12:34

UNLOAD CODE: Any

INTERNAL MEMO BILL NO: 465735756

SHIP DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT TERMS
21-Feb-24	FAITH GLOBAL TRANSPORTN LTD	FGTA289471	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
10	Roll	STCC:2631117 PulpBoard not Corrugated	44,373 lb 20,127 kg

Grade: 257PT0230

Order#	Customer PO#	Rolls/Pkg	Wt	Wt
050819	8901846270	10	44,373 lb	20,127 kg

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
10	10	44,373 lb 20,127 kg	44,373 lb 20,127 kg	

CONSIGNEE TO:  
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

FAITH GLOBAL  
TRANSPORTN LTD

PER

PER

DATE

MEMO BILL

LOADED: KREED

THIS BILL OF LADING IS TO BE SIGNED BY THE  
SHIPPER AND AGENT OF THE CARRIER ISSUING  
SAME

Page 1 of 2

W.W.I. 12:34

Printed: 21-Feb-24 12:38



Printed: 21-Feb-24 12:38