Royal 3inc.

Bill to: TALON LOGISTICS INC PO Box 2124, Jeffersonville, IN, 47131 Invoice Date: 02/23/2024 Invoice #: 315523 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		800 FRONT STREET, SONOCO, WISCONSIN RAPIDS, WI - 904 HAWKINS ST, ABZAC, CARROLLTON, KY			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



PO Box 2124 Jeffersonville, IN 47131 Phone: (812) 285-0566 x2000

Invoice to: freightinvoices@talonlogistics.com

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

			of 2/22/24 betwe and <u>ZIGI FRE</u>		of <u>TALON L</u>	<u>OGISTI(</u>	<u>28</u> .,
Hereafter ref Both parties			: reference numb	oer <u>315523</u>	Moving on:	<u>2/22/24</u>	
PICKUP DELIVER	2/22/24 2/23/24	8am-5pm 8am-	FcFs	SONOCO ABZAC	800 FREMONT ST 904 HAWKINS ST		WISCONSIN RAPIDS, WI CARROLLTON, KY

(number of intermediate stops show below), will move at the following rate:

53 DRY VAN-PAPER ROLLS ON	FLAT	1400.00	1400.00
PALLETS			

P/U Number:

Drivers must call Talon for dispatch, when loaded and when empty. ***DRIVER MUST CALL FOR DISPATCH***

Please sign & send back. Thanks, Sammy

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS – VOID!

Comments		PLEASE HAVE DRIVER (CALL (866) 232-64	99 FOR DI	SPATCH INFO
	**	** NEED DRIVER NAME A	ND TRUCK NUME	BER ON CO	NFIRMATION ***
CARRIER:			BROKER:		
	<u>ZIGI FF</u>	<u>REIGHT INC</u>		TALON	<u>LOGISTICS</u>
BY:	Maris	a Serano	BY:	SAMMY	
TITLE:	dispatch	ner	TITLE:	Dispatch	er
DATE:	02-22-2	024	DATE:	February	22, 2024
(630) 485-	7370	(630) 485-7370	FAX:	(812) 944	4-7105
TRK#:	732	TRLR#: W94947	TIME/DATE	STAMP:	2/22/24 8:53 AM
DRIVER:	Ander	2109821038	After hours/	Emergency	502-489-2645

****** SIGNED DELIVERY RECEIPT MUST ACCOMPANY INVOICE ******

STRAIGHT BILL OF LADIN	STRAIGHT BILL OF LADING SHORT FORM ORIGINAL	BILL OF LADING BOL ID B36018957	
NOT N	NOT NEGOTIABLE	Manifest ID 19951	
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From VISCONSIN RAPIDS B360 SONOCO - WISCONSIN RAPIDS, LLC 310 3RD AVENUE NORTH	JS, LLC	If charges are to be prepaid, write or stamp here. To be Prepaid. CUSTOMER PICKUP Received 5. To perform to apply to the prepayment of the charges on the	. >0
VISCONSIN RAPIDS VI Destination AP7AC MIDWEST I C	54495 USA	property described referent. Agent or Cashier	
Im		Vehicle ID W9494	
CARROLLTON, KY 41008 USA	A	Seal S5484396	
No. of Type Packages Package Description of Article	Description of Articles, Special Marks, and Exceptions	Net Gross UOM Rate Weight Weight	0
23.00 Pallets PULPBOARD or FIBREB0		42,679 43,619 Lbs	199
	Not Corrugated Item 151320		1
DELIVERIES BY APPOINTMENT ONLY EMAIL BOTH H.ANDREWS@ABZACUS WEAVER@ABZACUSLS.COM «MAILT WEAVER@ABZACUSUS.COM «MAILT RECEIVING HOURS 6 AM TO 1:30 PM PELIVERIES BY APPOINTMENT ONLY EMAIL BOTH H.ANDREWS@ABZACUS RECEIVING HOURS 6 AM TO 1:30 PM	DELIVERIES BY APPOINTMENT ONLY EMAIL BOTH H.ANDREWS@ABZACUS.COM «MAILTO:H.ANDREWS@ABZACUS.COM> WEAVER@ABZACUS.COM «MAILTO:H.MEAVER@ABZAC.COM> RECEIVING HOURS 6 AM TO 1:30 PM DELIVERIES BY APPOINTMENT ONLY EMAIL BOTH H.ANDREWS@ABZACUS.COM AND B.WEAVER@ABZAC.COM RECEIVING HOURS 6 AM TO 1:30 PM	8 07	
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	For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products Con Cass Information Systems Sh	Sonoco Products Company, Shipper, Per	1
Per Authorization		Agent, Per	
PD35040 Permanent post	Permanent postoffice address of shipper, HARTSVILLE, SC	USA BOL printed on: 02/22/2024	24

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