

**Bill to:**

TAMPA BAY LOGISTICS INC
20719 RIVERFOREST DR,
Land O Lakes,
FL,
34639

Invoice Date: 02/29/2024

Invoice #: 18999170

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		N11896 State Road 175, Lomira, WI, 53048-9209 - G343+95 Berkeley, WV, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Load # 18999170

Load Tendering Company: Tampa Bay Logistics LLC

From: Joe LeBlanc

Office: TBL - Tampa

Phone: (813) 242-2008

Fax: (813) 242-2099

Submit Freight Bill Tampa Bay Logistics LLC, P.O Box 33080, Lakeland , FL, 33807

If Overnight, Send Tampa Bay Logistics LLC, 3200 Flightline Dr Ste 202, Lakeland , FL, 33811

*** Legible electronic documents accepted where approved. Please send to payables@jerue.com ***

** Signed rate confirmation must be submitted with Freight Bill, Bill of Lading, and any other required paperwork. Failure to submit signed rate confirmation will cause delay in carrier payment.*

Driver Instructions

- 1) Driver must call for dispatch. Daily check calls are to be made by no later than 10am E.S.T.
- 2) Any o/s/d must be reported to Tampa Bay Logistics before allowing consignee to sign the delivery receipt.
- 3) Any issues that may threaten the timely delivery of this load must be reported immediately to Tampa Bay Logistics, including but not limited to mechanical breakdown, traffic issues or driver service hours.

Carrier: ROYAL3 INC

Attn: ASTA

MC # : 944686

Driver:
Phone:
Phone: (630) 485-7370





DOT #: 2828543

SED


(754) 305-2978

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$2,000.00	FLAT	FLAT RATE	\$2,000.00
Total:				\$2,000.00

Carrier Instructions

Legend:  Equipment  Rate  Temperature  General

48' OR 53' DRY VAN ONLY - Detention must be applied for @ the 2-hour mark after your appointment.


 Example: Must apply by 11AM for a 9AM appointment. Missing this crucial window may result in no detention granted. Detention starts 3 hours after appointment.
FULL TRUCK LOAD -


Handling Requirements:

Load # 18999170

Load Tendering Company: Tampa Bay Logistics LLC

Pickups / Drops

 Pickup: 2/28/2024	Time: 10:00 CST	P/U#: 3607548	Hours:
QUAD LOMIRA		PO#	
N11896 State Road 175		Contact:	<u>Shipment Description</u>
Lomira, WI, 53048-9209		Phone: (920) 269-5522	
Appt. Num:		FCFS:	
Notes:			

 Delivery: 3/29/2024	Time:	DLV#:	Hours:
QUAD - MARTINSBURG WV		PO#	
855 CAPERTON BLVD		Contact:	<u>Shipment Description</u>
MARTINSBURG, WV, 25403		Phone:	
Appt. Num:		FCFS:	
Dlvr.			
Order#:			
Notes: MUST PROVIDE ETA TO DELIVERY - CALL/TEXT JOE# 813-369-9729 OR E-MAIL JOEL@SHIPTBL.COM			

Additional Information

In order to be compensated for detention pay, you must arrive on time for your loading and delivery appointments. Also, time in and time out must be noted upon the signed delivery receipt.

Clear, legible bill of lading, accessorial receipts, inspection reports, or general paperwork pertaining to the load must be submitted together no later than 21 days after your ship date. We DO NOT accept "phone pictures" of the BOL's. A fee of 2% of the gross freight will be assessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. **Carriers please talk to your factoring company about our policy.**

Receipts must be turned in with original BOL's and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the rates and charges set forth herein and to all the terms and conditions of the Broker-Motor Carrier Agreement, which Broker-Motor Carrier Agreement you may request a copy from carrier@shiptbl.com.

Load # 18999170

Load Tendering Company: Tampa Bay Logistics LLC

Two ways to get carrier payment information:

1: PIN Entry

Go to "https://dispatch.jerue.com/Carrier/Pay" and enter the information given below.

Load Number: 18999170

PIN: 1RX-LNV-00S

2: Scan or Click QR Code



Terms and Conditions

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the terms, rates and charges set forth herein and to all the terms and conditions of the Broker/Motor Carrier Agreement ('Agreement'), as may be amended, which Agreement may be reviewed at www.jerue.com/terms or requested from carrier@jerue.com. Furthermore, Carrier agrees to comply in all respects with the Food Safety Modernization Act, including those duties contractually assigned to Carrier in the Agreement.

*** NOTE: PODs and the time/date temperature data taken during shipment (on refrigerated shipments) must be turned in to receive payment for freight transported. Also, receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement. ***

Carrier Authorized Signature: _____

Asta Mijad

Date: _____

Go paperless and get paid quicker! Get the Arcus Mobile App.



BILL OF LADING - Non Negotiable (Appendix A)

Shipment Request ID SHIPMENT ID
628135, 628136, 628358 737535

CARRIER: TAMPA BAY LOGISTICS LLC (56442)	TRAILER #: 94937
AT: Lomira, WI	FROM: Quad/Graphics, Inc.
CONSIGNEE TO: Quad/Graphics - MARTINSBURG WV - CAPERTON BLVD 855 Caperton Blvd Martinsburg, WV, 25403 Ph.: Fax:	DELIVERY INSTRUCTIONS: IF THIS CANNOT BE DONE, NOTIFY SHIPPER:

LOAD: Q3607548		SHIP DATE: 02/28/2024		JOB #:	CUSTOMER:
QTY	DUE DATE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL, or by transporting the products listed on this BOL, they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules, tariff, and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation, storage, and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee, and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
4		863381 71.7500 30.000# RADIANCE GRAVURE (19803)		21,508.00 lbs	
3		859172 71.7500 30.000# RADIANCE GRAVURE (19803)		12,036.00 lbs	
1		839674 30.7500 32.000# UPM COTE H (18239)		1,672.00 lbs	
3		864694 30.7500 60.000# KRUKOTE OFFSET (10128)		6,211.00 lbs	
Total:	11	Total weight:		41,427.00 lbs	

BILL FREIGHT CHARGES TO:	To Be Prepaid
Driver's Signature	1
Quad/Graphics, Inc. N61W23044 Harry's Way , Sussex, WI 53089	

Permanent post-office address of shipper.
Date Printed: 02/28/2024 9:58:59 AM by JZIEHME

Quad/Graphics, Inc. Shipping Manifest

02/28/2024
9:58:59 AM

Ship To: Quad/Graphics - MARTINSBURG WV -

Vehicle ID: 94937

Shipment ID: 737535

CAPERTON BLVD

Address: 855 Caperton Blvd
Martinsburg, WV, 25403

EDI Transfer Number:

Shipment Request ID: 628135, 628136, 628358

Lot #: 863381		Width: 71.7500		Brand Name: RADIANCE GRAVURE (19803)	
		Basis Wt: 30.000		Owner Name: Quad (357)	
		Certifications: SFI COC			
Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
425521068	RP113G2712303			5,370.00 lbs	5,346.00 lbs
425521069	RP113G2509101			5,267.00 lbs	5,243.00 lbs
425521066	RP113G2709203			5,406.00 lbs	5,382.00 lbs
425521067	RP113G2712103			5,465.00 lbs	5,441.00 lbs
Lot Count: 4		Lot Weight: 21,508.00 lbs		21,412.00 lbs	

Lot #: 859172		Width: 71.7500		Brand Name: RADIANCE GRAVURE (19803)	
		Basis Wt: 30.000		Owner Name: Quad (357)	
		Certifications: SFI COC			
Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
425407637	RP113E2013201			1,485.00 lbs	1,461.00 lbs
425407638	RP113E2014101			5,278.00 lbs	5,254.00 lbs
425407639	RP113E2016101			5,273.00 lbs	5,249.00 lbs
Lot Count: 3		Lot Weight: 12,036.00 lbs		11,964.00 lbs	

Lot #: 839674		Width: 30.7500		Brand Name: UPM COTE H (18239)	
		Basis Wt: 32.000		Owner Name: Colony Brands (2492)	
Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
424749634	UP312D3087302			1,672.00 lbs	1,665.00 lbs
Lot Count: 1		Lot Weight: 1,672.00 lbs		1,665.00 lbs	

Lot #: 864694		Width: 30.7500		Brand Name: KRUKOTE OFFSET (10128)	
		Basis Wt: 60.000		Owner Name: Quad (357)	
Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
425690804	N54F23014Z			2,522.00 lbs	2,515.00 lbs
425690805	N54G31053Z			1,121.00 lbs	1,114.00 lbs
425690806	N54J18074M			2,568.00 lbs	2,561.00 lbs
Lot Count: 3		Lot Weight: 6,211.00 lbs		6,190.00 lbs	
Total Count: 11		Total Weight: 41,427 lbs			

Shipment Request ID	SHIPMENT ID
628135, 628136, 628358	737535

TRAILER #: 94937

FROM: Quad/Graphics, Inc.

DELIVERY INSTRUCTIONS:

Martinsburg, WV, 25403

Ph.:

Fax:

IF THIS CANNOT BE DONE,
NOTIFY SHIPPER:

LOAD: 03607548

SHIP DATE: 02/28/2024

JOB #:

CUSTOMER:

	QTY	DUE DATE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
	4		863381 71.7500 30.000# RADIANCE GRAVURE (19803)	21,508.00 lbs
	3		859172 71.7500 30.000# RADIANCE GRAVURE (19803)	12,036.00 lbs
	1		839674 30.7500 32.000# UPM COTE H (18239)	1,672.00 lbs
	3		864694 30.7500 60.000# KRU/KOTE OFFSET (10128)	6,211.00 lbs
Total:	11		Total weight:	41,427.00 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules, tariff, and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation, storage, and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee, and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

BILL FREIGHT CHARGES TO:

If charges to be prepaid, write or stamp here.
"To be Prepaid"

Driver's Signature

Quad/Graphics, Inc. N61W23044 Harry's Way, Sussex, WI 53089

Original Copy

I

Permanent post-office address of shipper.

Date Printed: 02/28/2024 9:58:59 AM by JZIEHME