



**Bill to:**  
RUNNING OX LLC

Invoice Date: 03/06/2024  
Invoice #: 2503  
Terms: NET 30  
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		Phoenix Paper - 100 Entrance Rd, Wickliffe, KY, USA - Diamond Envelope Corp - 2270 White Oak Circle, Aurora, IL, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**



SIGNED CARRIER  
CONFIRMATION

Phone +1 (833) 524-2502  
Email Operations@roxlogistics.com  
Operator Name Brett Metzmeier

LOAD #	2503	Equipment	53' Dry Van	Trailer	-
PO / Order #	PO1000992133	Weight	44,000 lbs	FTL:	Yes
		Commodity	Small Paper Rolls	Temperature:	-
Date	03/05/2024	Power Unit	-	Distance	401 miles
		Packaging	Floor Loaded	High Value	-

CARRIER INFORMATION	DRIVER
Company Royal3 Inc	Driver Devin
Address Chicago, Illinois 60638	Phone (214) 923-2631
Phone (630) 485-7370	Email -
Primary Contact Jack Jarakovic	
MC # 944686	
DOT # 2828543	

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Flat Rate		1	\$800.00	\$800.00
			TOTAL	\$800.00

Phoenix Paper - 100 Entrance Rd, Wickliffe, KY, USA PICKUP #1 Mar 05, 2024 00:01 - 23:59 Diamond Envelope Corp - 2270 White Oak Circle, Aurora, IL, USA DROPOFF #2 Mar 06, 2024 08:00 - 22:00	Contact Name -  Contact Name -  Contact Phone (630) 499-2800	Contact Phone -  References -  References -	Weight 44,000 lbs  Weight 44,000 lbs
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LOAD NOTES -	REFERENCE(S) ACCESSORIALS- CUSTOMER PO1000992133 LOAD # PO / ORDER # PO1000992133
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Signed By	IP Address 37.19.221.201
Stephen Vacic	Verified Email stephen@royal3inc.com
Print Name	Date Signed 05 Mar 2024 16:19:43 UTC
Signature	Document Reference # 65e7461ff825ca000846d7e5
Jack Jarakovic	
	Powered by ZoomSign

\*\*\*\*\* IMPORTANT NOTES \*\*\*\*\*  
The driver MUST agree to live tracking via the Zoom mobile app or the carrier/subcontractor must must provide an alternative auto-track solution. GPS Track enabled phones only. If the driver does not comply and we check call/GPS track the load and determine the carrier/subcontractor is in violation of this policy Running Ox, LLC. will deduct \$100.00 from the rate originally agreed upon on the rate confirmation. Driver must agree to live tracking via the Zoom mobile app. GPS Track enabled phones only. If the driver does not comply we will deduct \$100.00 dollars from carrier confirmation. The

**carrier can also provide an alternative method of tracking as long as it is approved by a Running Ox representative. IT IS THE DRIVER(S) AND/OR DISPATCHERS RESPONSIBILITY TO CHECK WITH RUNNING OX REPRESENTATIVE TO CONFIRM THE TRACKING IS ACTIVE AND WORKING. All deliveries MUST deliver by the date and time on the Rate Confirmation. Failure to do so will result in a service failure and potential non-payment. All lumper fees are the responsibility of the carrier/subcontractor. The carrier/subcontractor will be reimbursed upon submitting a valid lumper receipt to Running Ox, LLC. If for whatever reason the driver cannot pay the lumper fee at delivery, via cash, credit card, comm check, or EFS, after agreeing/signing the rate confirmation, Running Ox, LLC. will facilitate the lumper payment, however will deduct \$50 from the original rate agreed upon on the rate confirmation. Additionally, THE CARRIER MUST SUBMIT REQUIRED PAERWORK meaning SIGNED RATE CONFIRMATION, SIGNED POD/BOL, ANY ADDITIONAL ACCESSORIALS LUMPERS, DETENTION APPROVALS or RECEIPTS ETC, within 48 hrs after delivery or will be subject to an additional fee of \$50 deducted from original rate confirmation. PLEASE REVIEW!**

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR Running Ox Logistics DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM Running Ox Logistics IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions: ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR Running Ox Logistics ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. Running Ox Logistics MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

This agreement is entered into by undersigned Carrier and Running Ox Logistics. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and Running Ox Logistics. Carrier must notify at time of occurrence of any accessorial or payment will be denied

**Double brokering clause:**

- If carrier uses any other carrier to haul Running Ox Logistics freight and double brokers carrier will be reject and load will result in to no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

**Confidentiality And No Back Solicitation clause:**

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches this provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

**Remittance:**

IN ORDER FOR FREIGHT CHARGES TO BE PAID THE FASTEST, CARRIER MUST SUBMIT THEIR INVOICE, EITHER POD OR SIGNED BOL, APPROVED ACCESSORIAL RECEIPTS and THE SIGNED RATE CONFIRMATION.

**It is the carrier's responsibility to ensure their carrier profile is properly setup in Denim to collect payment via ACH or paper check. A \$25 stop payment fee will be deducted from the rate confirmation if the initial payment has to be stopped for any reason. ANY PAPERWORK SUBMITTED AFTER 30 DAYS OF DELIVERY WILL BE SUBJECT TO FURTHER PROCESSING DELAYS MEANING THE PAYMENT WILL BE PROCESSED ONCE RUNNING OX RECEIVES ACTUAL CUSTOMER PAYMENT.**

PLEASE ENSURE ALL OF THE DOCS BELOW ARE SUBMITTED IF NEEDED AND FOLLOW THE SPECIFIC PROCESSES TO ENSURE INTEGRITY OF PAYMENT

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- Send invoices, POD and Rate confirmation to Accounting@roxlogistics.com for fastest payment
- A fixed 3.5% processing fee will be added to the rate confirmation for QUICK PAY. Once all proper documents are received, QP will process within 24-48 business hours.
- Driver must notify at time of occurrence any accessorial or payment will be denied. Detention is 2 hrs free...once the time is outside of two hrs free with no notification, detention will be denied.
- Carrier Service Information: carrier, please contact us at (502) 358-5750
- Running Ox Logistics will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet.
- POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 fine.

**Detention:**

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to Running Ox Logistics at the time of detention! CALL (502) 358-5750 and email your Running Ox representative upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call (502) 358-5750 AND email Running Ox representative at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

**Minimum General Load requirements:**

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested. Call your Running Ox Logistics Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (502) 358-5750 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt if required.
- If product is being dropped off at agent, Running Ox Logistics must give prior approval.
- To check payment on a full invoice email accounting@roxlogistics.com.

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. Running Ox Logistics Group pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading.

**Driver must agree to live tracking via the Zuum mobile app. GPS Track enabled phones only. If the driver does not comply we will deduct \$100.00 dollars from carrier confirmation. The carrier can also provide an alternative method of tracking as long as it is approved by a Running Ox representative. IT IS THE DRIVER(S) AND/OR DISPATCHERS RESPONSIBILITY TO**

**CHECK WITH RUNNING OX REPRESENTATIVE TO CONFIRM THE TRACKING IS ACTIVE AND WORKING. If unable to meet scheduled delivery appointment, Carrier will be charged \$200.00. Call (502) 358-5750 AND email [operations@roxlogistics.com](mailto:operations@roxlogistics.com) with any issues.**

**POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 fine. ++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.**

**POD MUST BE SENT TO [Accounting@roxlogistics.com](mailto:Accounting@roxlogistics.com) FOR PAYMENT.**



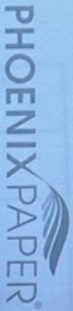
1724 Fort Jefferson Hill Road  
P.O. Box 500  
Wickliffe, KY 42087

## BILL OF LADING

Manifest Date 3/5/2024	Vehicle ID H03245	Bill of Lading ID 31613	Load No. 0000071504	Delivery Carrier RUNNING OX LLC	Page 1					
Seal 1	Seal 2	Route: Z00001	Comments:							
Final Stop Diamond Envelope Corp 2270 WHITE OAK CIRCLE  Aurora IL 60502 USA				Load Note: @@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@						
SHIP TO Diamond Envelope Corp 2270 WHITE OAK CIRCLE  Aurora IL 60502 USA				SOLD TO PO 104723						
				SHIP TO PO 65142						
				SHIPMENT 1000992133						
Order Item Certification Type	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	Width Ordered	Diameter Ordered	Core Size (in)	Gross Weight lb/kg	
0021043934-1	0	32522	R	54	24# PHOENIX ENVELOPE	10.125	58.000	5.00	41,312.00	( 18,739.00 )
65142										
Grand Totals:				54	41,312.00 ( 18,739.00 )					

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421





1724 Fort Jefferson Hill Road  
P.O. Box 500  
Wickliffe, KY 42087

## BILL OF LADING

Manifest Date	Vehicle ID	Bill of Lading ID	Load No.	Delivery Carrier	Page				
3/5/2024	H03245	31613	0000071504	RUNNING OX LLC	1				
Seal 1	Seal 2	Route:	Comments:						
		Z00001							
Final Stop									
Diamond Envelope Corp									
2270 WHITE OAK CIRCLE									
Aurora IL 60502 USA									
Load Note: @@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@									
SHIP TO	Diamond Envelope Corp				SOLD TO PO 104723				
2270 WHITE OAK CIRCLE					SHIP TO PO 65142				
Aurora IL 60502 USA					SHIPMENT 1000992133				
Order Item	Drop off	Manifest	Type	Quantity	Product	Width	Diameter	Core Size	Gross Weight
Certification Type	sequence	No.	R/S/B/C			Ordered	Ordered	(in)	lb/kg
0021043934-1	0	32522	R	54	24# PHOENIX ENVELOPE	10.125	58.000	5.00	41,312.00 ( 18,739.00 )
65142									
Grand Totals: 54 41,312.00 ( 18,739.00 )									

18 rolls  
ORDERS VILLAGE 7L  
3-5-24

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

BOL printed on: 3/5/2024