

**Bill to:**

LOGISTICS ONE BROKERAGE, INC.

,  
Saratoga Springs,  
NY,  
12866

Invoice Date: 03/08/2024

Invoice #: 838746

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		53 Industrial Dr, Syracuse, NY 13204, USA - 8080 North Point Blvd, Winston-Salem, NC 27106, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



# Logistics One Brokerage, Inc.

Load Confirmation - Order #: 838746 / Leg #: 1055967

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #  
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.  
Saratoga Springs, NY 12866  
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: asta@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	SID: 11045251 6O: 367125651 ZZ: 345.75 MI: 641.90 S2: SOM TL: 5300 EDICT#: 000088355 PO#: 538084

## Stop Information

### Load At - Live Load

WEST ROCK(RT)  
53 INDUSTRIAL DR  
Syracuse, NY13204  
Commodity: PAPER

Earliest date: 2024-03-07 00:01:00  
Latest date: 2024-03-07 23:59:00

PO# 4480147

### Deliver To - Live Unload

WESTROCK  
8080 NORTH POINT BLVD  
8080 NORTH POINT BLVD  
WINSTON SALEM, NC27106  
Commodity: PAPER

Earliest date: 2024-03-08 07:00:00  
Latest date: 2024-03-08 07:00:00

PO# 4480147

**ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES**

## Remarks

**All drivers not loaded within an hour of getting dock need to notify L1 otherwise detention will not be approved - Tracking required - Driver must send POD within 48 hours**

## Load Summary

Driver Name:	richardo	L1 Dispatcher:	MIKEM
Driver Cell:	7864503791	Trailer Type:	Van [53 FT]
Truck Number:	728	Load Miles:	654
Trailer Number:	H03249	Load Stop Count:	2

## Pay Information

Description	Quantity	Rate	Unit	Amount
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
Line Haul	1	\$800.00	FLT	\$800.00
Total Pay:				<b>\$1,200.00</b>



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## Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

## Special Requirements

**SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD**

**Please send invoices & correspondence to the appropriate party:**

**STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM**

**QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM**

**ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM**

**WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.**

Signature: Asta Mijao Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

**ROYAL 3 INC**



## Logistics One Brokerage, Inc.

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PH#: 800-314-2480

### Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
3. that the shipment will be delivered with seal intact; and
4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.



STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable  
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Solvay Mill

SOLD TO

CONT-WINSTON-SALEM

WINS

8080 NORTH POINT BLVD.

WINSTON SALEM

US

NC

27106

WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, and the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

WESTROCK CP, LLC

WINS 01

8080 NORTH POINT BLVD.

WINSTON SALEM

US

NC

27106

Manifest #: 316836

Manifest Date: Mar 7 2024 11:31AM

Unit Of Measure: English Carrier: LOGISTICS ONE

Vehicle ID#: h03249

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 3034680

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4464893	538078	1	EL167P	9.20	WRG14C0414150	1	92	58.250	206.463	26,930	6,786	0	6,786
4464893	538078	1	EL167P	9.20	WRG14C0510300	1	92	58.250	207.353	27,046	6,842	0	6,842
Subtotals for Item#: 1						# Rolls : 2							
Subtotals for Order#: 538078						# : 2							
										413.816	13,628	0	13,628
										413.816	13,628	0	13,628
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4480147	538084	1	EL167P	9.20	WRG14C0413250	1	92	58.250	207.054	27,007	6,788	0	6,788
4480147	538084	1	EL167P	9.20	WRG14C0413300	1	92	58.250	208.066	27,139	6,831	0	6,831
4480147	538084	1	EL167P	9.20	WRG14C0413350	1	92	58.250	208.066	27,139	6,820	0	6,820
4480147	538084	1	EL167P	9.20	WRG14C0413400	1	92	58.250	208.418	27,185	6,856	0	6,856
Subtotals for Item#: 1						# Rolls : 4							
Subtotals for Order#: 538084						# : 4							
										831.604	27,295	0	27,295
										831.604	27,295	0	27,295
Number Of Units: 6										1,245.420	40,923	0	40,923

Shipment Totals

Comments :

F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30  
GATE CODE: 8080. // ALL DRIVERS MUST SIGN IN UPON ARRIVAL.  
F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30  
F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30  
APPT REQD LOREN EDELMAN  
717-207-3426  
F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30

Pgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(Net To Cor.)	Class Rate	Ck. Col.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40,923		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.				
WestRock - Solvay, LLC				
Permanent post-office address of shipper				
53 Industrial Drive				
Syracuse				
NY 13204				
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	
Signature of Consignee: WestRock - Solvay, LLC	
If charges are to be prepaid, write or stamp here: To Be Prepaid:	prepaid
Received \$	
to apply in prepayment of the charges on the property described herein.	
Agent or Cashier	Per
(This signature here acknowledges only the amount prepaid.)	

This is to certify that the above named articles are properly classified, described, marked, and numbered, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the Bill are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.

Load ID: 420864

Shipment #: 11045251

BillCopy

Page 1 of 1

Svl.8



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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Solvay Mill

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CONT-WINSTON-SALEM  
WINS  
8080 NORTH POINT BLVD.  
WINSTON SALEM  
NC  
27106  
US

WestRock - Solvay, LLC

Manifest #: 316836

Manifest Date: Mar 7 2024 11:31AM

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, is hereby transferred by the undersigned carrier (the "carrier") to the consignee (the "consignee") for delivery to another carrier on the route to said destination. It is mutually agreed, as to each party at any time interested in or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in (1) Official Southern, Western and Illinois Freight Classification and (2) in the applicable modal carrier classification or tariff if this is a motor carrier shipment. The carrier's liability shall be limited to the value of the property as shown on the bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO  
WESTROCK CP, LLC  
WINS 01  
8080 NORTH POINT BLVD.  
WINSTON SALEM  
NC  
27106  
US

Unit Of Measure: English Carrier: LOGISTICS ONE Vehicle ID#: h03249 Vehicle Type: Truck FOB: FOB-MILL Seal#: 3034680

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4464893	538078	1	EL167P	9.20	WRG14C0414150	1	92	58.250	206.463	26.930	6.786	0	6.786
4464893	538078	1	EL167P	9.20	WRG14C0510300	1	92	58.250	207.353	27.046	6.842	0	6.842
Subtotals for Item#: 1		# of item units: 2		# Rolls: 2		# : 2		413.816		53.976	13.628	0	13.628
Subtotals for Order#: 538078		# of order units: 2		# : 2		413.816		53.976		13.628	13.628	0	13.628
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4480147	538084	1	EL167P	9.20	WRG14C0413250	1	92	58.250	207.054	27.007	6.788	0	6.788
4480147	538084	1	EL167P	9.20	WRG14C0413300	1	92	58.250	208.066	27.139	6.831	0	6.831
4480147	538084	1	EL167P	9.20	WRG14C0413350	1	92	58.250	208.066	27.139	6.820	0	6.820
4480147	538084	1	EL167P	9.20	WRG14C0413400	1	92	58.250	208.418	27.185	6.856	0	6.856
Subtotals for Item#: 1		# of item units: 4		# Rolls: 4		# : 4		831.604		108.470	27.295	0	27.295
Subtotals for Order#: 538084		# of order units: 4		# : 4		831.604		108.470		27.295	27.295	0	27.295

Shipment Totals Number Of Units: 6 #Rolls 6 1,245.420 162,446 40,923 0 40,923

Comments :

F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30  
GATE CODE: 8080. // ALL DRIVERS MUST SIGN IN UPON ARRIVAL.  
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F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30  
APPT READ LOREN EDELMAN 717-207-3426  
F7:00-15:30 T7:00-15:30 R7:00-15:30 M7:00-15:30 W7:00-15:30

3-8-24

Pkg	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Lbs to Ctn)	Class Rate	Ck. Col.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40.923		
Fibre content consisting of not less than 60% woodpulp, waste paper or straw pulp or mixture thereof.				
WestRock - Solvay, LLC Permanent post-office address of shipper Syracuse NY 13204				
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				
BillCopy				