



Bill to:
BALLY LOGISTICS

Invoice Date: 03/14/2024
Invoice #: 23136
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		Entrance Rd, Wickliffe, KY 42087, USA - 8000 VILLA PARK DR, HENRICO, VA 23228			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Rate Confirmation

BL PO#: 23136

Bally Logistics

PO Box 1331 - Union, KY 41091

Phone: (800) 638-2256 - Fax: (859) 838-7139 - Email: ckarwacki@ballylogistics.com

3/13/2024 9:34 am

Load Information

BL PO#: 23136 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 03/13/2024 Delivery Date: 03/14/2024 Weight: 44,000
Miles: 768.62

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: APOLONIO Driver Cell: (305) 975-2540
Dispatcher: JIM X145 Dispatcher Phone: (630) 566-1634
Estimated Rate (To The Truck): \$1,800.00

Rate	Description	Quantity	Total
\$1,800.00	FLAT	1	\$1,800.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
PHOENIX PAPER	WICKLIFFE	KY	42087	3/13/2024	24/7 FCFS		1000997560
Physical Address:		100 ENTRANCE ROAD		Shipping Hours:			
Weight:		Pallet Count:		Case / Piece Count:			

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
RICHMOND PRINT GROUP	HENRICO	VA	23228	DRY	3/14/2024	1000 APPT	(804) 773-4610	0801946797 / 5136
Physical Address:		8000 VILLA PARK DR		Receiving Hours:		0800-1600 FCFS M-F		
Weight:		Pallet Count:		Case / Piece Count:				

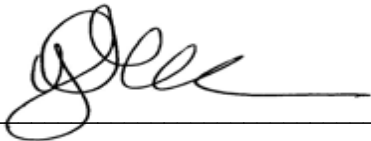
SPECIAL INSTRUCTIONS: Trailer must be clean, dry, and odor free.

If you have any comments or concerns about your experience with Bally Logistics, please email us carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

- This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- Driver must have a minimum of 2 load locks to secure the load.
- A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.

3132024 93427

8. Carrier MUST notify broker 1 hour before detention begins to accrue.
9. Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.



Chris Karwacki

BL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139

Load Summary				
Estimated Rate (To The Truck):		\$1,800.00		
First Pick:				
PHOENIX PAPER	100 ENTRANCE ROAD	WICKLIFFE	KY	42087
Last Drop:				
RICHMOND PRINT GROUP	8000 VILLA PARK DR	HENRICO	VA	23228



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

BILL OF LADING

Manifest Date 3/13/2024	Vehicle ID 242145	Bill of Lading ID 31877	Load No. 0000072397	Delivery Carrier BALLY LOGISTICS	Page 1						
Seal 1	Seal 2	Route: Z00001	Comments:								
Final Stop Richmond Print Group 8000 Villa Park Dr Richmond VA 23228 USA				Load Note:							
SHIP TO Richmond Print Group 8000 Villa Park Dr Richmond VA 23228 USA				<table><tr><td>SOLD TO PO</td><td>5136</td></tr><tr><td>SHIP TO PO</td><td>5136</td></tr><tr><td>SHIPMENT</td><td>1000997560</td></tr></table>		SOLD TO PO	5136	SHIP TO PO	5136	SHIPMENT	1000997560
SOLD TO PO	5136										
SHIP TO PO	5136										
SHIPMENT	1000997560										
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		
0021052248-1	0	32786	R	78	20# PHOENIX ENVELOPE	10.000	50.000	5.00	42,948.00 (19,481.00)		
Please do not ship more than 44,000lbs											
Grand Totals: 78 42,948.00 (19,481.00)											

* 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
Winchester, KY 42087

BILL OF LADING

Manifest Date	3/13/2024	Vehicle ID	242145	Bill of Lading ID	31877	Load No.	0000072397	Delivery Carrier	BALLY LOGISTICS	Page	1
Seal 1		Seal 2		Route:	Z00001	Comments: Load Note:					
Final Stop											
Richmond Print Group 8000 Villa Park Dr Richmond VA 23228 USA											
SHIP TO Richmond Print Group 8000 Villa Park Dr Richmond VA 23228 USA											
Order Item Certification Type Drop off sequence Manifest No. R/S/B/C Quantity Product Width Ordered Diameter Ordered Core Size Gross Weight lb/kg											
SHIPMENT 1000997560											
SOLD TO PO 5136											
SHIP TO PO 5136											
Grand Totals:											
78											
RECEIVED											
J.H. 3-14-24											
NAME AND DATE											
42,948.00											
19,481.00											
Grand Totals:											
Please do not ship more than 44,000lbs											

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

BOL printed on: 3/13/2024