



Bill to:
RUNNING OX LLC

Invoice Date: 03/20/2024
Invoice #: 2694
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		100 Entrance Rd, Wickliffe, KY, USA - 5713 Ward Avenue, Virginia Beach, VA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



Phone +1 (833) 524-2502
Email Operations@roxlogistics.com

CARRIER CONFIRMATION

LOAD # 2694					
PO / Order #	PO1001001343	Equipment	53' Dry Van	Trailer	-
		Weight	42,487 lbs	FTL:	Yes
		Commodity	medium sized paper rolls	Temperature:	-
		Power Unit	-	Distance	867 miles
Date	03/19/2024	Packaging	Palletized	High Value	-

CARRIER INFORMATION			DRIVER		
Company	Royal3 Inc	Primary Contact	phil Vukovic	Driver	-
Address	Chicago, Illinois 60638	MC #	944686	Phone	-
Phone	(630) 485-7370	DOT #	2828543	Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Flat Rate		1	\$2,200.00	\$2,200.00
			TOTAL	\$2,200.00

<div>Phoenix Paper - 100 Entrance Rd, Wickliffe, KY, USA</div> <div>PICKUP #1</div> <div>Mar 19, 2024 00:01 - 23:59</div> <div>Gordon Paper Company - 5713 Ward Avenue, Virginia Beach, VA, USA</div> <div>DROPOFF #2</div> <div>Mar 20, 2024 07:00 - 19:00</div>	Contact Name	Contact Phone	References	Weight
	-	-	PO1001001343	42,487 lbs
	Contact Name	Contact Phone	References	Weight
	-	-	-	42,487 lbs

LOAD NOTES -	REFERENCE(S) PO1001001343 ACCESSORIALS- Customer Load #PO1001001343 PO / ORDER # PO1001001343
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Driver Name	Asta Mijao		Driver Cell Phone
Print Name	Signature	Date	

***** IMPORTANT NOTES *****

The driver MUST agree to live tracking via the Zuum 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 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. 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 lump sum fees are the

responsibility of the carrier/subcontractor. The carrier/subcontractor will be reimbursed upon submitting a valid lumpер receipt to Running Ox, LLC. If for whatever reason the driver cannot pay the lumpер fee at delivery, via cash, credit card, comm check, or EFS, after agreeing/signing the rate confirmation, Running Ox, LLC. will facilitate the lumpер 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 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 FOR PAYMENT.



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

BILL OF LADING

Manifest Date 3/19/2024	Vehicle ID 03256	Bill of Lading ID 32065	Load No. 0000072857	Delivery Carrier RUNNING OX LLC	Page 1				
Seal 1	Seal 2	Route: Z00001	Comments:						
Final Stop Gordon Paper Company 5713 Ward Ave Virginia Beach VA 23455 USA			Load Note:						
SHIP TO Gordon Paper Company 5713 Ward Ave Virginia Beach VA 23455 USA			SOLD TO PO 81953						
			SHIP TO PO 81953						
			SHIPMENT 1001001343						
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 bkg
0021060869-34	0	32974	R	3	7PT PHOENIX REPLY CARD	35.500	50.000	3.00	5,256.00 (2,384.00)
0021060869-35	0	32974	R	36	24# PHOENIX MOCR	18.000	49.500	3.00	37,231.00 (16,888.00)
Grand Totals:									42,487.00 (19,272.00)

* 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

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0021060869-35	0	32974	R	36	24# PHOENIX MOCR	18.000	49.500	3.00	37,231.00 (16,888.00)
Grand Totals:									42,487.00 (19,272.00)

210 kgs

* 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

GPC / Jue 03/20/24