Royal 3inc.

Bill to: PAYNE TRUCKING CO,INC 1101 INTERNATIONAL PKWY, Fredericksburg, VA, 22408 Invoice Date: 03/21/2024 Invoice #: 0514860 Terms: NET 30 Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		1026 OLD RIDGE ROAD-SR 738, ASHLAND, VA 23005 - 4200 INDUSTRIAL BLVD, INDIANAPOLIS, IN 46254			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

#### 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

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burg, VA	al Drive 22408	0-898-1346	Fax	540-898-01	92		Page 0514	860
CHICA	AGO	C IL 60638			Contact: Phone: Fax:	DISPATCH		
Miles Temp BOL:	633.0 5: DN83	0 3858251			Commodity: Weight: Trailer: Reference: Contact:	PAPER PRODUCTS 78426570 BROKERAGE DISPATCH	4	
PU 1	Name: Address: Phone:	-	GE RO	AD-SR 738	Date: Driver Loa	03/20/2024 1200 03/20/2024 1200 d: N		
SO 2	Name: Address:				Date:	03/21/2024 0730 03/21/2024 0730 dt. N		
	Reference		PO		}	d: N		
	Industria burg, VA -898-004 ZIGI F CHICA 03/20/ Orde Miles Temp BOL: Phor	Industrial Drive burg, VA 22408 898-0045 544 ZIGI FREIGHT IN CHICAGO 03/20/2024 Order: 0514 Miles: 633.4 Temp: BOL: DN8 Phone 540- PU 1 Name: Address: Phone: SO 2 Name: Address: Phone: Reference Carrier Fr	Industrial Drive burg, VA 22408 898-0045 540-898-1346 ZIGI FREIGHT INC CHICAGO IL 60638 03/20/2024 Order: 0514860 Miles: 633.0 Temp: BOL: DN83858251 Phone 540-898-1346 PU 1 Name: BEAR ISLAND Address: 10026 OLD RIE ASHLAND Phone: SO 2 Name: INDYCORR Address: 4200 INDUSTR INDIANAPOLIS	Industrial Drive burg, VA 22408 	Industrial Drive burg, VA 22408 -898-0045 540-898-1346 Fax 540-898-01 ZIGI FREIGHT INC CHICAGO IL 60638 03/20/2024 Order: 0514860 Miles: 633.0 Temp: BOL: DN83858251 Phone 540-898-1346 PU 1 Name: BEAR ISLAND PAPER COMPANY Address: 10026 OLD RIDGE ROAD-SR 738 ASHLAND VA 23005 Phone: SO 2 Name: INDYCORR Address: 4200 INDUSTRIAL BLVD INDIANAPOLIS IN 46254 Phone: Reference number: PO 0022532963 Carrier Freight Pay: \$1,100.00	Industrial Drive burg, VA 22408       540-898-1346       Fax 540-898-0192         ZIGI FREIGHT INC CHICAGO       IL       60638       Phone: Fax:         Order:       0514860       Commodity: Fax:         Order:       0514860       Commodity: Fax:         Order:       0514860       Commodity: Fax:         Miles:       633.0       Weight: Trailer: BOL:       Trailer: Contact:         PU 1       Name:       BEAR ISLAND PAPER COMPANY Address:       Date:         Address:       10026 OLD RIDGE ROAD-SR 738 ASHLAND       Date:         SO 2       Name:       INDYCORR Address:       Date:         Address:       4200 INDUSTRIAL BLVD INDIANAPOLIS       Date:         Reference number:       PO       0022532963         Carrier Freight Pay:       \$1,100.00	Industrial Drive burg, VA 22408 -898-0045 540-898-1346 Fax 540-898-0192 ZIGI FREIGHT INC CHICAGO IL 60638 Phone: 03/20/2024 Fax: Order: 0514860 Commodity: PAPER PRODUCTS Miles: 633.0 Weight: Trailer: Trailer: BOL: DN83858251 Reference: 78426570 Phone 540-898-1346 Contact: BROKERAGE DISPATCH PU 1 Name: BEAR ISLAND PAPER COMPANY Date: 03/20/2024 1200 Address: 10026 OLD RIDGE ROAD-SR 738 ASHLAND VA 23005 Phone: Driver Load: N SO 2 Name: INDYCORR Address: 4200 INDUSTRIAL BLVD INDIANAPOLIS IN 46254 Phone: Driver Load: N Reference number: PO 0022532963 Carrier Freight Pay: \$1,100.00	Industrial Drive burg, VA 22408       Page       Page       Page         brog, VA 22408       540-898-1346       Fax 540-898-0192       0514         ZIGI FREIGHT INC CHICAGO       IL       60638       Phone:       DISPATCH         Order:       0514860       Commodity:       PAPER PRODUCTS       Weight:         Miles:       633.0       Weight:       Trailer:         BOL:       DN83858251       Reference:       78426570         Phone       540-898-1346       Contact::       BROKERAGE DISPATCH         PU 1       Name:       BEAR ISLAND PAPER COMPANY Address:       10026 OLD RIDGE ROAD-SR 738       03/20/2024 1200         ASHLAND       VA 23005       Driver Load:       N         SO 2       Name:       INDYCORR Address:       Date:       03/21/2024 0730         INDIANAPOLIS       IN 46254       Driver Load:       N         Reference number:       PO       0022532963       Viver Load:       N

### Instructions

BEAR ISLAND PAPER COMPANY - ALL DRIVERS MUST HAVE SAFETY VEST, STEEL TOE BOOTS, AND EYE AND EAR PROTECTION UP ON ARRIVAL TO CASCADES FACILITY. THE SAFETY ITEMS MUST BE WORN AT ALL TIMES.

BEAR ISLAND PAPER COMPANY - NO SMOKING ALLOWED ON SITE. IF CAUGHT, DRIVER WILL BE ASKED TO LEAVE THE FACILITY WITHOUT BEING LOADED OR UNLOADED. BEAR ISLAND PAPER COMPANY - DRIVER NEEDS TO CHECK INTO THE SCALE HOUSE AND AGAIN IN THE SHIPPING OFFICE FOR ALL OUTBOUND LOADS

BEAR ISLAND PAPER COMPANY - TRAILER MUST BE LESS THAN 10 YEARS OLD WITH SWING DOORS BEAR ISLAND PAPER COMPANY - RECVN MON-THUR 7AM-10PM FRI 7AM-7PM

 Agreement
 Please sign and fax back to
 Bart Weil

 Driver MUST check in under Payne Trucking at both the Shipper and Receiver

 \*\*\*\*\*\*\*MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY\*\*\*\*\*

 \*\*NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION\*\*

 \*Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied\*

 \* Driver Must report any overages, shortages of damaged product immediately\*.

 \*\*\*DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE\*\*\*

\*\*\*POD MUST BE EMAILED WITHIN 48 HRS TO AP @PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE\*\*\*\_



CASCADES CONTAINERBOARD PACKAGING A DIVISION OF CASCADES HOLDING US INC. 4001 PACKARD ROAD

## Bill of Lading 83858251

Ship-to party: 4000 INDYCORR 4200 INDUSTRIAL B INDIANAPOLIS IN 4 USA	LVD	Information Shipping date Our order number (Date) Customer PO number (Date) Incoterm Total gross weight	2024-03-20 2084368 (2024-02-12) 1307-3 (2024-02-12) DDP INDIANAPOLIS 42,122 LB 42,122 LB	
Bill-to party: 1088 WELCH PACKAGING 1130 HERMAN ST ELKHART IN 46516 USA	GROUP INC	Total net weight	42,122 LD	
Shipping information Trailer no. Shipment no. Load no. Shipping condition Carrier Subcontract carrier	94947 22532963 78426570 Truck FTL Prepaid 122394 - RYDER CARRIER N 134501 - M2 LOGISTICS INC		2024-03-20 00:00	

Origin of shipment

CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

### Delivery instructions

Receiving hours: MON to FRI 7am to 2:30 pm Delivery Appointment Required via Opendock 574-575-4269 Rolls must be upright

	No. 1. 1.1	Description	Cust. material no.	Tot. quar	ntity T	ot. net we	ligh
tem	Material	Description		Quar	ntity	Net we	igh
10	Batch LBRA2000-010-00028	LINER XP 146 2210X147X4	LB146NRXP	42,122	LB	42,122	L
	THICKNESS IMP BASIS WEIGHT IMP ROLL DIAMETER IMP CORE DIAMETER IMP WIDTH IMP	8.0 P 30.00 LMF 58 inch 4 inch 87 inch					
	FSC Recycled 100% NC-COC -	000747					
	SFI 100% Recycled Content F	PBN-SFI/COC-038591					
	Number of batches: 7			6,025	LB	6,025	1
	EB1E3E062B	MILEAGE 27,434 Foot		6,023	LB	6,023	
	EB1E3E063B	MILEAGE 27,484 Foot		6,036	LB	6,036	
	EB1E3E064B	MILEAGE 27,306 Foot		6,041	LB	6,041	1
	EB1E3E061B	MILEAGE 27,057 Foot					
	EB1E3E055B	MILEAGE 26,024 Foot		5,933	LB	5,933	
	EB1E3E054B	MILEAGE 26,831 Foot		6,030	LB	6,030	
		MILEAGE 26,972 Foot		6,034	LB	6,034	1
	EB1E3E053B	189,108 Foot					
	Total number of batches: 7	Total number of rolls: 7		42,122	LB	42,122	-



CASCADES CONTAINERBOARD PACKAGING A DIVISION OF CASCADES HOLDING US INC.

Bill of Lading 83858251

Arrival hour	Customer	document are FSC® certified
	Departure hour	identified as such on this
		Only the products that are
		responsible foreex?
	1	The mark of
		Fach Collados
	Mill	FSC
Arrival hour		- V2
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	Arrival hour	Mill

				Uniform Straight Bill of Lading		Page 1	the second s
				Shippers Instructions		WHSE B/I 2893	176-1
From:						Arrival Da	te
outh (	Chicago Packin	g				3/19/2	2024
/O Ryd 451 S (	der Midwest Jolie Chicago Street	et ()				Ship Date 3/19/2	024
uite A.						Order Date	.024
oliet, II	60436					3/8/20	24
Agent for	the Shipper/Consign	or whose nar	ne appears below	PERFORMA PODSTRVICE No Issues Subject to Count Received - Except	ANCE	Route	
FS - R	ichmond, VA			De FOODSERVICE		Truckl Freight Cha	and the second se
422 Ra	anco Rd			Subject to Count		Collec	
lichmo	nd, VA 23228			Received - Except	ione Noted	Secondary E	and the second se
JSA				M. Mate	IONS NOLED	Cust Order:	
				PFS Virginia Driver/Vendor. Receivirg Associate ontents and condition of contents of packages unknown) marked, consumed, and destined as shown below.	Agent		tion if on its muta or otherwise to
liver to an	nother carrier on the route	to destination.	Every service to be t	serformed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, i	herein contained, inclu	ding the conditions c	HI LINE DIAL A DELEGIN, WEDELE OL C DIAL CO.
r payment	t of freight or any other ch	arges, and the t	ransportation contra	ct evidenced by this bill of lading is between the carrier and the designated shipper/consignor.	gent For Shipper.		avis
	Number	Sec. 1	Carrier	scac MIS	C	PO Number 20310	10
Seals	94947		MISC Pro Number		Load#	Shipper's Refere	
	189170		1191042	Description	1191042 Cubic	241380 Gross Weight	* The Paper Bags, Fibre Pails, Fibre
H/M	Quantity	Item Nur	nber	Lot Number	Feet	in Lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker
	722 CA	81572		50 LB CUBE POPEYES	0.04	36,100	certificate theron, and all other Requirements of rules for these
				Lot: 021224-169718 Qty: 722.00 WGHT: 36,100.00 Cube:0.00			packages in Uniform Freight Classification and the National Mot Freight Commission.
					2005		Shipper Certification This is to certify that the herein
				User Item 1: 2341967 2341968 2341995 2341997 2342 2342006 2342011 2342013 2342014 2342015 2342011			named articles are properly classifie described, packaged, marked and labeled, and are in proper condition
				2342000 2342011 2342013 2342014 2342013 2342014 2342013 234204		1.00	for transportation, according to the Department of Transportation.
				2342052 2342053		de la	David Borkowski Where the rate is dependent on vali
	106 CA	81572		50 LB CUBE POPEYES	0.01	5,300	shippers are required to state specifically in writing the agreed or
				Lot: 021524-169758 Qty: 106.00 WGHT: 5,300.00 Cube:0.00			declared value of the property as follows: The agreed or declared value for th
	6						property is specifically stated by the shipper to be not exceeding
				User Item 1: 2342971 2343007 2343009 2343011		1	per
				***** END-OF-ORDER ******		and the second	applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the
						A	consignor, the consignor shall sign the following statement.
				**** CHEP/BLUE Pallets Returned (In):			The carrier shall not make delivery this shipment without payment of freight and all other lawful charges.
				**** CHEP/BLUE Pallets Out: _	24	1,440	Dessiah Davis
						1.1	
				QTY: 828.00 Cases when converted from			
				N.M.F.C.			
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			Sec. Sec. Se	Total Net We	ight	41,400	
Qty	828	C	rder Tot			42,840	
	Account of: (Ship						y of Bill of Lading
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	), IL 60609 USA			By Driver By Driver/pallets said to contain Ric	hmond,		
				L by Driver/Pieces VA	23228		
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		USA						Bo	L-==	33/6	Bi	llo	f La	din
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WELCH P 1130 HEI	ACKAGING G RMAN ST T IN 46516-90	ROUPINC			Total gro Total ne	oss wei t weigh	ght it			122 LB 122 LB				
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Origin														
CASCADES	hipment													
Delivery in Receiving ho Delivery App 574-575-42	SEC - BEAR ISLAN Instructions ours: MON to FRI 7 pointment Required	am to 2:30 pm		<u>AND, VA, 1</u>	US									
Delivery in Receiving he Delivery App 574-575-42 Rolls must b Item Ma Ba	SEC - BEAR ISLAN Instructions ours: MON to FRI 7 pointment Required	Pam to 2:30 pm d via Opendock D	escription	· · · · · · · · · · · · · · · · · · ·				naterial nc	0.			Intity 1	ot. net w Net w	
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CASCADES CONTAINERBOARD PACKAGING A DIVISION OF CASCADES HOLDING US INC. 4001 PACKARD ROAD

# Bill of Lading 83858251

