Royal 3inc.

Bill to: BECKER LOGISTICS INC 2176 GLADSTONE COURT, GLENDALE HIGHTS, IL, 60188 Invoice Date: 04/17/2024 Invoice #: 2646019 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		118 E 8th St, Watsontown, PA 17777 - 2 TERMINAL WAY BLDG, Avenel, NJ 07001			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 For Timely Payment: This Contracted Agreement must be signed and sent back to us (See info on top) Drivers should only call Becker Logistics Operations department to notify us of Pick up or Delivery times.

- 1. This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
- 2. Deviation from these rates must be approved in writing and signed by both carrier and broker with 24hrs of occurring. A signed copy must accompany any freight bills presented to Becker Logistics, LLC.
- 3. Your signature indicates approval of all rates and terms listed above and here-with-in, Failure to sign may reduce payment or result in no payment at all.
- 4. This agreement, current insurance and operating authority must be on file for payment to be made.
- 5. BROKER'S RECORDS. To the extent allowable under applicable law, CARRIER hereby waives its right to obtain copies of BROKER's records as provided for under 49 C.F.R. Part 371. Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this section is intended to relieve CARRIER of any other obligations imposed upon it by this Agreement, or to limit any rights of BROKER to enforce such obligations.
- 6. Becker Logistics, LLC agrees to pay within 30 days of receipt of carrier invoice and original Bill of Ladings. All invoices to Becker must include a signed proof of delivery in order to receive payment. The Becker Pro number must also be on all carrier invoices. Signed Proof of Delivery must be submitted within 7 days of delivery. Failure to submit paperwork in a timely manner may result in a reduced payment. Paperwork may be submitted by email at <u>billing@beckerlogistics.com</u> or by mail at address above.
- 7. Carrier is responsible for blocking and bracing of all freight for a claim free environment. Freight can only be double stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in non-payment.
- 8. Any driver detention, lumper, sort and segregate or driver assist charges must first be approved by Becker. Lumpers will be reimbursed with a valid lumper receipt. We do not issue Com-Checks or T-Checks for payment on any accessorial charges. ***Please note – the delivery time is extremely important. Undue delays and failure to tender on time deliveries can result in carrier being back charged. Please inform us if Bill of Lading is different than above. Late deliveries are subject to \$250 penalty per day.
- This load must be tracked with Trucker Tools failure of driver to download the app and keep it open for tracking through the entirety of the load will result in a \$25.00 deduction from your rate.
- 10. 10. In order to qualify for detention or layover payment, your driver must track with us via. Trucker Tools throughout the duration of this shipment. If driver has any issues with the app, it is the CARRIER's responsibility to alert Becker Logistics, when the issues occur.



Becker Logistics, Inc. PO Box 88126 Carol Stream, IL 60188

Carol Strea 630-529-07)188		L	oad Confirr	mation		Page 1 2646019
Carrier: Date:	CHIC	AL3 INC AGO 6/2024	IL 606	338		Contact: Phone: Fax:	Misha, Igor 630-485-7370 360-485-6980	
Order	Orde Miles Tem BOL	s: 173.0 ip:				Commodity: Weight: Trailer: Reference:	Paper Rolls 44093.0 Van (DAT) 30002737	
**CAB	PU 1	Name: Address: Phone:	Moran Logis 118 E 8th St WATSONTC	St OWN PA	17777 MINS PRIO		04/16/2024 1430 04/16/2024 1500 ad: No driver loading or ION. SIGNED BOLS WI	
Unit.			e number:	LOH		1 TO DETERT.		
		Referenc	e number:	MB	30002737			
		Referenc	e number:	OQ	0086368970	0		
		Referenc	e number:	PHC	SINGLE			
		Referenc	e number:	РО	ZZ			
		Referenc	e number:	SO	0086368970	0		
	SO 2	Name: Address:		- DBA FALC		Date: Contact:	04/17/2024 1000 04/17/2024 1000	_
**CAR		Phone: JST NOTIFY				Driver Loa	ad: No driver loading or ION. SIGNED BOLS WI	
			e number:	OQ	0086368970			





Becker Logistics, Inc. PO Box 88126 Carol Stream, IL 60188

Page 2

00			L	oad Confii	rmation		2646019
ROYAL3 INC CHICAGO	IL	60638			Contact: Phone:	Misha, Igor 630-485-7370	
04/16/2024					Fax:	360-485-6980	
Referenc	e number		PO	ZZ			
Referenc	e number		SO	008636897	70		
Carrier Fr	eight Pay	/:		\$900.00)		
Total Car	rier Pay:			\$900.00)		
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Moran Logistics - Shipper Contact: XX - : GR IMPEX - DBA FALCON PAPER - Shipper Contact: XX - :

Please Sign: Phil Vukovic

(X) Accept

() Decline

Attention:

Michael Johnston (224) 385-3064 michael.johnston@beckerlogistics.com **Driver Name: Driver Cell:** Driver Email: phil@royal3inc.com Tractor #: Trailer #:



DHIVERS COPY

CUST Code: NDPA WMS Order #: 28690

CUST Order #: 30002737 PO #: 30002737 TO SHIP DATE: 04.15.24 CONF DATE: 04.16.24

STRAIGHT BILL OF LADING

CARRIER: CPU CARRIER SCAC: XCPU Trailer: W99430 Seal: 9511 Seal2/PRO:

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted(contents and condition of contents 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Protector Carrier (this is a rail or rail-water shipment, or (2) in the applicable motor carrier (this is a rail or rail-water shipment, or (2) in 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.

ORDER DATE: 04.09.24

SHIP FROM:

ND Paper

c/o

S G 2

SHIP TO: GR IMPEX GR IMPEX- DBA FALCON PAPER 2 TERMINAL WAY BLDG A Avenel, NJ 07001

ALT REF 1:

FREIGHT TERM: PREPAID

ALT REF 2:

BILL FREIGHT TO: ND Paper 2001 Spring Road Suite 500 Oak Brook, IL 60523

ITEM / Descr	LPN	SHIPPED	WEIGHT
256872	and the second	16 RL	40,032
60 ORIMTTX R V	NHT 35 50 - 1571		
	7C3G07143B	1 RL	2517
	7Y3G07062C	1 RL	2519
	7Y3G07073B	1 RL	2501
francische, i ausgewichtigten fehr seinigt dies seinigten wich	7Y3G07102C	1 RL	2509
nin antara yanga da sana antara dan aktar aktar T	7Y3G07103A	1 RL	2479
	7Y3G07121C	. 1RL	2547
ana ana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny	7Y3G07132A	1 RL	2481
	7Y3G07133A	1 RL	2479
	7Y3G07133C	1 RL	2487
	7Y3G07133Z	1 RL	2479
	7Y3G07151B	1 RL	2523
	7Y3G07151C	1 RL	2499
	7Y3G07151Z	1 RL	2523
	7Y3G07153B	1 RL	2519
	7Y3G07153Z	1 RL	2497
2 and 2 hadron to the second second second	7Y3G07161A	1 RL	2473

TOTAL UNITS ORDERED	TOTAL UNITS SHIPPED	GROSS WEIGHT (LBS)
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	STRAIGHT BIL	I OF LADING	
CUST Code: NDPA WMS Order #: 28690			CARRIER: CPU CARRIER SCAC: XCPU
CUST Order #: 30002737 PO #: 30002737 FO SHIP DATE: 04.15.24 CONF DATE: 04.16.24	2865	Э О	Trailer: W99430 Seal: 9511 Seal2/PRO:
RECEIVED, subject to the classification	and written agreement between carrier and	d shipper in effect on the date of issu	e of this Bill of Lading.
his contract as meaning any person or corporation in poor lestination. It is mutually agreed as to each carrier of all vereunder shall be subject to all the terms and conditions inplicable motor carrier classification or tariff if this is a m	session of the property under the contract) agrees to carry or any said property over all or any portion of said route to a of the Linform Domestic Straight fail of Lading as as forth	to its usual place of delivery at said destination if o destination, and as to each party at any time interes h (1) in Uniform Freight Classification in effect on th miliar with all the terms and conditions of the said b	ow, which said carrier (the word carrier being understood throughout n its route, otherwise to deliver to another carrier on the route to said sted in all or any of said property that every service to be performed te class hereof, If this is a rail or rail-water shipment, or (2) in the all of lading set forth in the classification or tariff which governs the
ORDER DATE: 04.09.24	ALT REF 1:	ALT REF 2:	
SHIP FROM:	SHIP TO: GR IMPEX	FREIGHT TERM:	BILL FREIGHT TO:
ND Paper	GR IMPEX- DBA FALCON PAPER	PREPAID	ND Paper
/0	2 TERMINAL WAY BLDG A Avenel, NJ 07001		2001 Spring Road Suite 500 Oak Brook, IL 60523
	ad and count. No recourse after signing fo	r load.	DATE
Received in Good Order: Driver's Signa	ature		Charges are to be prepaid only if stated here
Subject to Section 7 of conditions of applicable bill of I shipment is to delivered to the consignee without record	RECEIVED \$		
consignor, the consigner shall sign the following state The carrier shall not make delivery of this shipment wi	thout writing the agreed or declared value of the	property. The agreed or declared value of	
The carrier shall not make delivery of this shipment wi	hout writing the agreed or declared value of the property is hereby stated by the shipper to	property. The agreed or declared value of be not exceeding	To apply in prepayment of the charges on the proper described herein.
The carrier shall not make delivery of this shipment wi payment of freight and all lawful charges.	thout writing the agreed or declared value of the	property. The agreed or declared value of be not exceeding	
The carrier shall not make delivery of this shipment wi payment of freight and all lawful charges.	thout writing the agreed or declared value of the property is hereby stated by the shipper to	be not exceeding Per	describéd herein.
The carrier shall not make delivery of this shipment wi payment of freight and all lawful charges.	thout writing the agreed or declared value of the property is hereby stated by the shipper to \$	be not exceeding Per	described herein.

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Page: 2 of 2

DRIVER'S COPY

CUST Code: NDPA WMS Order #: 28690

CUST Order #: 30002737 PO #: 30002737 TO SHIP DATE: 04.15.24 CONF DATE: 04.16.24



CARRIER: CPU CARRIER SCAC: XCPU Trailer: W99430 Seal: 9511 Seal2/PRO:

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted(contents and condition of contants 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Monetic Staight Edit of Lading as set fort (1) in Uniform Freight Classification in effect on the class hereol, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hareby cartifies that he is familiar with ail the terms and conditions of the said bill of lading 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.

ORDER DATE: 04.09.24

SHIP FROM: ND Paper c/o

SHIP TO: GR IMPEX GR IMPEX- DBA FALCON PAPER 2 TERMINAL WAY BLDG A Avenel, NJ 07001

ALT REF 1:

FREIGHT TERM: PREPAID

ALT REF 2:

BILL FREIGHT TO: ND Paper 2001 Spring Road Suite 500 Oak Brook, IL 60523

ITEM / Descr	LPN	SHIPPED QUANTITY	WEIGHT
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and a second	7Y3G07161A	1 RL	2473
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TOTAL UNITS ORDERED	TOTAL UNITS SHIPPED	GROSS WEIGHT (LBS)
16	16	40,032
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CUST Code: NDPA WMS Order #: 28690 CUST Order #: 30002737 PO #: 30002737 TO SHIP DATE: 04.15.24 CONF DATE: 04.16.24			CARRIER: CPU CARRIER SCAC: XCPU Trailer: W99430 Seal: 9511 Seal2/PRO:
	ation and written agreement between carrier ar	nd shipper in effect on the date of iss	ue of this Bill of Lading
The property described below in apparent good or his contract as meaning any person or corporatio destination. It is mutually agreed as to each carrie areunder shall be subject to all the terms and co pplicable motor carrier dassification or tarif if thi	rder, except as noted(contents and condition of contents unknown n in possession of the property under the contract) agrees to carr r of all or any said property over all or any portion of said route to ditions of the Uniform Domestic Straight Bill of Lading as set for	n) marked, consigned, and destined as indicated be ry to its usual place of delivery at said destination if o destination, and as to each party at any time intere th (1) in Uniform Freight Classification in effect on ti militar with all the terms and conditions of the said	now, which said carrier (the word carrier being understood throughout on its route, otherwise to deliver to another carrier on the route to said ested in all or any of said property that every service to be performed the class hereof, If this is a rail or rail-water shipment, or (2) in the bill of lading set forth in the classification or tariff which governs the
ORDER DATE: 04.09.24	ALT REF 1:	ALT REF 2:	
SHIP FROM: ND Paper C/o	SHIP TO: GR IMPEX GR IMPEX- DBA FALCON PAPER 2 TERMINAL WAY BLDG A Avenel, NJ 07001	FREIGHT TERM: PREPAID	BILL FREIGHT TO: ND Paper 2001 Spring Road Suite 500 Oak Brook, IL 60523
Drivers are responsible for their or	wn load and count. No recourse after signing fo	pr load.	DATE
Received in Good Order: Driver's	Signature		Charges are to be prepaid only if stated here
Subject to Section 7 of conditions of applicable shipment is to delivered to the consignee withou consignor, the consigner shall sign the following The carrier shall not make delivery of this shipm payment of freight and all lawful charges.	trecourse on the of lading shall state whether it is "Carriers statement. NOTE - Where the rate is dependent on view.	alue, shippers are required to state specifically in e property. The agreed or declared value of	RECEIVED \$ To apply in prepayment of the charges on the property described herein.
	· \$	Pe:	
COMPANY: Moran Logistics Watsontown; 118	E 8th Street; Watsontown, PA, 17777	Shippers Age 1-240 UM	
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