



Bill to:
ATLANTIC LOGISTICS INC

Invoice Date: 04/25/2024
Invoice #: 0349412
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1407 GILLINGHAM LANE. STE. 100, SUGAR LAND TX 77478 - 2021 S Clinton St, BALTIMORE MD 21224			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



Rate Confirmation Agreement for Atlantic Logistics, Inc.

- This agreement (and subsequent pages) is subject to the terms of the broker/carrier agreement signed by the carrier and Atlantic Logistics, LLC (AL) and constitutes an addendum to the broker/carrier agreement.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized lumber, pallet charges, unloading will only be reimbursed with a valid receipt or signature.
- Check calls must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to AL, carrier may be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- AL is not responsible for overweight tickets or fines.
- To collect detention carrier must notify AL within one hour after appointment time of any delays and again at two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges.
- All refrigerated loads must be run on continuous unless otherwise stated and be maintained at the prescribed temperature.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call AL to notify immediately. If there any discrepancies between rate confirmation, BOL, and loaded product, AL must be notified immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Driver is never to leave load unattended in transit, and always park in a well-lit facility. Driver is never to separate tractor from the loaded trailer in transit without permission from AL. Any overages, shortages or damages must be documented on the shipper BOL and/or the consignee BOL and AL must be contacted immediately before leaving the premises. In the case of an accident or any detected security incident in transit, driver/carrier must contact 911 and authorities and then as soon as possible contact Atlantic Logistics with all info @ 904.886.9616.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from AL. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARB regulations. Carrier or its agent certifies that any TRU (Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees AL may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. Objections to the terms stated herein must be submitted within 24 hours after receipt.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds.

Invoices should not be mailed. Go to the following link and click on Invoicing Atlantic Logistics:

<https://www.shipatlantic.com/carriers/benefits#onboard>



Ready. Set. Delivered.



Load No. 0349412

Page 1

Carrier: ROYAL3 INC
CHICAGO IL 60638
Printed: 04/22/24

Contact: Sam
Phone:
Fax:

Order Load/Order #: 0349412
Miles: 1468.0
BOL: 88105
PO #:

Commodity: WOOD PRODUCTS
Weight: 43290.0lbs.
Trailer: Van 53'
Temp: to F

PU 1 Name: EUCATEX SUGAR LAND
Address: 1407 GILLINGHAM LANE. STE. 100
SUGAR LAND TX 77478
Phone: 786.660.2966

Date: 04/23/24 08:00AM
04/23/24 02:00PM
Contact: Marcello Rosa
Driver Load: N

SO 2 Name: Rukert Terminals Corporation
Address: 2021 S Clinton St
BALTIMORE MD 21224
Phone: 410.276.1013

Date: 04/25/24 08:00AM
04/25/24 04:00PM
Contact: Main
Driver Load: N

Payment Carrier Freight Pay: \$2,900.00
Total Carrier Pay: \$2,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Signing this confirmation affirms the attached addendum.

EUCATEX SUGAR LAND - EUCAALGA: 53' DRY VANS ONLY - DO NOT SEND IN REEFER TRAILERS
Rukert Terminals Corporation - FCFS 8-4PM

Please Sign: *Samm Stanojevic*

Driver Name: Javier
Driver Cell: 512.956.3535
Driver Email:
Tractor #: 704
Trailer #: H03258

(X) Accept

() Decline

Attention: Josh Snyder
904.886.1116
josh@shipatlantic.com



Packing List



NEWLOGUS

Outbound Order:	88105
Shipping Date:	04/23/2024
Carrier Phone:	
Shipping To:	RKT 0002-Rukert Terminals 2021 South Clinton Street Baltimore MD 21224 United States

Newlogus Sugar Land
1407 Gillingham Lane
Suite #100
Sugar Land TX 77478
United States
+1 786-660-2966

PO #:

Qty of Sheets	Item#	Lot#	Description	Pallets	Remarks
1950	832-777	US13326	1/8" X 48" X 96" - Eucaboard	39	n/a

Total Shipped sheets: 1950

Total Pallets: 39

Total Gross Wt: 43,290.00

Driver Signature: _____

Warehouse Signature: _____

Loadig Date: 04/23/2024

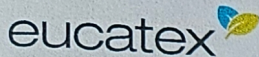
Departure Date: 04/23/2024

Trailer #: 3258

Arrival Time:

Seal #: 181189

Departure Time:



11475 Great Oaks Way - Suite 305
Alpharetta, GA US 30022
Ph: 678-624-0160 Fx: 678-624-0621
<https://www.eucatex.com.br/en>

Ship From

HST 0001-Eucatex - Sugar land
1407 Gillingham Lane, Suite nr 100
Sugar Land, TX 77478

Ship to

RKT 0002 - Rukert Terminals - BLDG 24
2021 South Clinton Street (410)276-1013
Baltimore, MD 21224

Original

Outbound Shipping Order

Transfer Number: 000088105
Ship Date: 04/16/2024
Due Date: 04/23/2024
Ship From: HST 0001
Ship To: RKT 0002
Ship Type: ATLANTIC LOGISTICS-DRY VAN
Vendor ID: 0
Carrier Name:
Carrier Phone:

Customer / Order Instructions

HST 0001-Eucatex - Sugar land: Pickups are required to be scheduled 48hrs prior, with a cutoff of 3:30pm. Loading hours are 8:00am-4:30pm. For appointment, email marcello@newlogusa.com For further assistance call (786) 660-2966. Always use Eucatex Outbound Order number as reference for pickup and loading ID.

RKT 0002 - Rukert Terminals - BLDG 24: RUKERT " TO REMOVE BLACK METAL BANDS".

DRIVERS ARE TO REPORT DIRECTLY TO 2021 SOUTH CLINTON STREET TO GET PICK TICKETS AND BOLs. Loading hours are 7 am-12 pm and 1 pm-4:00 pm, Monday through Friday. Loading cut-off is 3:30 pm.

For directions, please call (410) 276-1013.

Rukert is an FCFS facility. Appointments are not needed.

Remarks:

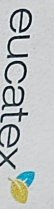
Receiving Warehouse: RKT 0002 - Rukert Terminals - BLDG 24

#	Qty	UoM	Item No.	Description	Total Pallets	Total Weight
1	1,950	Each	0000-832-777	1/8"x 48" x 96" EucaBoard	39.00	43,290.00
	#	Lot	Qty	BL		
	1	US13326	1,950			

Newlogus
04/23/24
Ramirez

Driver Signature: _____
Date Driver Recv'd: _____
Delivery App. Date: _____
Warehouse Signature: _____
Date Warehouse Recv'd: _____
Time of Receiving: _____

Total Shipped:
Total Gross WT: **43,290.00**
Total Pallets: **39.00**



11475 Great Oaks Way - Suite 305
Alpharetta, GA US 30022
Ph: 678-624-0160 Fx: 678-624-0621
<https://www.eucatex.com.br/en>

Ship From

HST 0001-Eucatex - Sugar land
1407 Gillingham Lane, Suite nr 100
Sugar Land, TX 77478

Ship to

RKT 0002 - Rukert Terminals - BLDG 24
2021 South Clinton Street (410)276-1013
Baltimore, MD 21224

Original

Outbound Shipping Order

Transfer Number: 000088105

Ship Date: 04/16/2024

Due Date: 04/23/2024

Ship From: HST 0001

Ship To: RKT 0002

Ship Type: ATLANTIC LOGISTICS-DRY VAN

Vendor ID: 0

Carrier Name:

Carrier Phone:

Customer / Order Instructions

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#	Lot	Qty	BL			
1	US13326	1,950				

Driver Signature: _____

Date Driver Rec'd: _____

Delivery App. Date: _____

Warehouse Signature: _____

Date Warehouse Rec'd: _____

Time of Receiving: _____

Newlogusa
04/16/24
Paraná

Total Shipped:

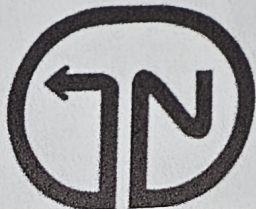
Total Gross WT:

Total Pallets:

43,290.00

39.00

Packing List



NEWLOGUS

Newlogus Sugar Land
1407 Gillingham Lane
Suite #100
Sugar Land TX 77478
United States
+1 786-660-2966

PO #:

Outbound Order:	88105	Shipping Date:	04/23/2024	Carrier Phone:		Shipping To:	RKT 0002-Rukert Terminals 2021 South Clinton Street Baltimore MD 21224 United States
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Total Shipped sheets: 1950

Total Pallets: 39

Total Gross Wt: 43,290.00

Drive Signature:

Loading Date:

Trailer #: 3258

Seal #: 181189

George
4/25/24
Rec 39512175

Warehouse Signature:

[Signature]

Departure Date:

04/23/2024

Arrival Time:

Departure Time: