

**Bill to:**

ALLY GLOBAL LOGISTICS LLC dba THE AGL GROUP

,
,
,

Invoice Date: 04/29/2024

Invoice #: 118730795

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		7801 Lyonsdale Rd, Lyons Falls, NY 13368, USA - 570 Enterprise Dr, Neenah, WI 54956, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

TRUCKLOAD RATE CONFIRMATION

The AGL Group
317 Libbey Industrial Pkwy Unit B200
EAST WEYMOUTH, MA 02189



Carrier Name: ROYAL3 INC

Ready Date: 4/27/2024

Date Needed: 4/30/2024

Service Level: Normal

Shipper Information:

Name: Lyonsdale Mill
Address: 7801 Lyonsdale Rd

LYONS FALLS, NY 13368

Load #: 118730795

Customer PO: 237379

Shipper Ref: LY153659

Trailer Type/Size: Van / Full

Contact:
Phone:

7:00 AM -
11:00 AM

Ready Time:

Consignee Information:

Name: TIDI PRODUCTS, LLC
Address: 570 ENTERPRISE DRIVE

NEENAH, WI 54956

Contact: Brian Vanlerberghe
Phone: (920) 751-4358

9:00 AM -
9:00 AM4/30/2024
9:00 AM
9:00 AM

Close Time:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Roll	26		CLEAN PAPER ROLLS	42,000

PICKUP INSTRUCTIONS:

FCFS carrier must accept macropoint and remain active throughout or fees will apply

DELIVERY INSTRUCTIONS:

carrier must accept macropoint and remain active throughout or fees will apply
del appt 04/30 @9am

Rate: USD \$1,500.00
TOTAL: USD \$1,500.00

All carrier or factoring agent invoices/payment inquiries must be sent via email to domesticfinance@theaglgroup.com and POD must be sent within 24hrs of delivery. By signing below you agree to our broker to carrier terms and conditions. Request a copy of the T&C if needed. Please note that standard detention pay is \$25/hr after 2 hours, \$100 max. You must alert Ally Global at your time of arrival and at time detention is beginning. If we are not alerted at the time detention begins, we will not pay for additional hours. If you miss a scheduled appointment and need to be worked in, we are not responsible for any detention that may be incurred. Detention on reefer loads not guaranteed and subject to shipper/receiver T&C. Payment terms are to be Net 30 from receipt of Proof of Delivery. Quick Pay is not available. Checks are subject to mail process time. ACH payments require two business days from our bank.

Phone: (781) 544-3970 | Fax:

Please sign and return via fax or email to

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (781) 544-3970 immediately with any questions, concerns, or problems!

Send Invoicing to: The AGL Group | 317 Libbey Industrial Pkwy Unit B200 | EAST WEYMOUTH, MA 02189

**STRAIGHT BILL OF LADING - Original - Not Negotiable**FOR USE EITHER BY
RAIL OR MOTOR CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out 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 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, 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 hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From TWIN RIVERS PAPER COMPANY LLC

LYONS FALLS, NY

13368

CARRIER: ALLY GLOBAL LOGISTICS LLC**CAR/TRAILER #:** PTLZ242143 **SEAL #:** 4601**DATE:** 27-Apr-24**SID#:**

LY153659

MILEAGE:

932

ROUTE: LYONS TO NEENAH WI**DELIVERY DATE:** 30-Apr-24

SHIPPERS LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	TIDI PRODUCTS, LLC 570 ENTERPRISE DRIVE NEENAH, WI 54956	27	26-213-45 PRINTING PAPER	43,843 lb

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-out recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Bill of Lading Instructions

MUST call Brian Vanlerberghe (920-751-4358) for a delivery appointment.

Label Marks

ORDER-ITEM	167396-01			
	TIDI PRODUCTS, LLC	17		23,674 lb
	Customer PO: 237379			
	167396-02			
	TIDI PRODUCTS, LLC	10		20,169 lb
	Customer PO: 237379			
		Total:	27 Rolls	43,843 LB

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

PRE PAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT

ALLY GLOBAL LOGISTICS
LLC

Permanent post office address of shipper,

LYONS FALLS, NY

13368

Cat Scale		Please write down if you, the driver, paid or if the company paid.	
Date	Amount & Description	Driver	Company
4-23-24	13.50 George West, TX 78022	742	R3 inc
4-25-24	13.50 Jeffersonville, OH 43128	742	R3 inc
4-27-24	13.50 Liverpool, NY 13088	742	R3 inc

Truck Wash		Please write down if you, the driver, paid or if the company paid.	
Date	Amount & Description	Driver	Company

Lumper Receipts		Please write down if you, the driver, paid or if the company paid.	
Date	Amount & Description	Driver	Company

Truck Expenses & Repair Receipts		Please write down if you, the driver, paid or if the company paid.	
Date	Amount & Description	Driver	Company

Other Expenses		Please write down if you, the driver, paid or if the company paid.	
Date	Amount & Description	Driver	Company

- In the **Start Location** write down where you began driving from at the beginning of the week
- In the **End Location** write down where you are on Monday at the end of the following week
- Under **Other Expenses** you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down **WHO** paid under expenses.
- Make sure to send the trip sheet **BEFORE** Tuesday 12:00p.m. or you will **NOT** get paid for that week on time
- **ALWAYS** attach all receipts and send **BOTH** sides of the trip sheet
- Send trip sheet and receipts all in the same email: bol@royal3inc.com
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet



554
4066 US-59
George West, TX 78022
#phone#
04/23/2024

SALE
Transaction #: 17373159
Destination

Qty Name	Price	Total
1 Scales Weigh	13.50	13.50
Subtotal		13.50
Sales Tax		0.00
Total		13.50

Received:
Debit Card
XXXXXXXXXXXX3358
APPROVED
Auth #: 655155
13.50
INSERTED

TYPE: PURCHASE
US Debit (T)
AID: A00000000042203
TVR: 0000048001
IAD: 0414A04301A200000000000000000000FF
ARC: 00

Verified by PIN

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY



0055417373159
Pos:17 Clerk:1 04/23/2024 12:02:34
ORIGINAL RECEIPT



STORE 698
9938 SR 41
Jeffersville, OH 43123
(740) 426-9136
04/23/2024

SALE
Transaction #: 5878989

Qty Name	Price	Total
1 Scales Weigh	13.50	13.50
Subtotal		13.50
Sales Tax		0.00
Total		13.50

Received:
Debit Card
XXXXXXXXXXXX3358
APPROVED
Auth #: 943725
13.50
INSERTED

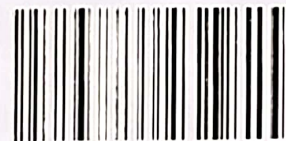
TYPE: PURCHASE
US Debit (T)
AID: A00000000042203
TVR: 0000048001
IAD: 0414A04301A200000000000000000000FF
ARC: 00

Verified by PIN

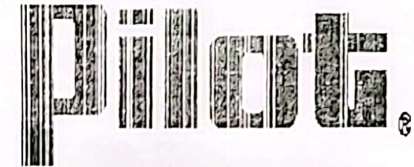
IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

For Return Policy Details
Visit <https://pilotflyingj.com/return-policy>



069805376989
Pos:1 Clerk:113 04/23/2024 05:54:59
#ORIGINAL RECEIPT



STORE 38C
107 Seventh North Street
Liverpool, NY 13088
(315) 424-C124
04/27/2024

SALE
Transaction #: 1734623

Qty Name	Price	Total
1 Scales Weigh	13.50	13.50
Subtotal		13.50
Sales Tax		0.00
Total		13.50

Received:
Debit Card
XXXXXXXXXXXX3358
APPROVED
Auth #: 047217
13.50
INSERTED

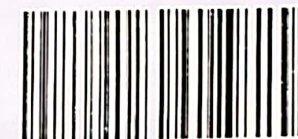
TYPE: PURCHASE
US Debit (T)
AID: A00000000042203
TVR: 0000048001
IAD: 0414A04301A200000000000000000000FF
ARC: 00

Verified by PIN

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

For Return Policy Details
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038001734623
Pos:1 Clerk:592 04/27/2024 10:52:51
#ORIGINAL RECEIPT



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Julio C. Merino	Co-Driver	—	Truck	242	Trailer	PTL2242143
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
4-22-24	Mobile, AL 36607	
Date	End Location City, State, Zip Code	Notes
4-29-24	Neenah, WI 54956	
Date	PICKUP City, State, Zip Code	Notes
4-22-24	Mobile, AL 36619	
Date	DELIVERY City, State, Zip Code	Notes
4-23-24	Corpus Christi, TX 78408	
Date	PICKUP City, State, Zip Code	Notes
4-23-24	Corpus Christi, TX 78407	
Date	DELIVERY City, State, Zip Code	Notes
4-25-24	South Shore, KY 41175	
Date	PICKUP City, State, Zip Code	Notes
4-25-24	Flemingburg, KY 41041	
Date	DELIVERY City, State, Zip Code	Notes
4-26-24	Coarsevoort, NY 12831	
Date	PICKUP City, State, Zip Code	Notes
4-27-24	Lyons Falls, NY 13368	
Date	DELIVERY City, State, Zip Code	Notes
4-29-24	Neenah, WI 54956	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes



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From TWIN RIVERS PAPER COMPANY LLC

LYONS FALLS, NY 13368

CARRIER: ALLY GLOBAL LOGISTICS LLC

CAR/TRAILER #: PTLZ242143 SEAL #: 4601

DATE: 27-Apr-24 SID#: LY153659

MILEAGE: 932

ROUTE: LYONS TO NEENAH WI

DELIVERY DATE: 30-Apr-24

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**SUBJECT TO
INSPECTION AND COUNT**

Kiv 4-29-24

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

LYONS FALLS, NY

13368

AGENT ALLY GLOBAL LOGISTICS
LLC

Permanent post office address of shipper,