

Bill to:

Automated Logistics Systems (ALS) 3525 SCHEELE DR. STE.B, Jackson, MI, 49204 Invoice Date: 05/06/2024 Invoice #: 518837-1 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		7840 State Rt 26, Lowville, NY 13367 - 100 W Willow Rd, Wheeling, IL 60090			
			1	\$1,175.00	\$1,175.00

TOTAL	
\$1,175.00	

## 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

5/2/2024 8:34:03 AM



ORDER # 518837-1

Carrier: ROYAL3 INC Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

Stop # 1 Pickup

 Ox Specialty Paper LLC
 Earliest: 5/3/2024 07:00

 7840 State Rt 26
 Latest: 5/3/2024 15:00

 Lowville, NY 13367
 Weight: 43500 LBS

20.00 PCS 0 FT

Instructions: ref# 011784

Stop # 2 Delivery - Appointment Required

 Crescent Cardboard
 Earliest: 5/6/2024 08:00

 100 W Willow Rd
 Latest: 5/6/2024 08:01

 Wheeling, IL 60090
 Weight: 43500 LBS

20.00 PCS 0 FT

Instructions: REQUIRED FOR ALL DELIVERIES: PLEASE CONTACT

ORODRIGUEZ@CRESCENTBRANDS.COM &

JMONTES@CRESCENTBRANDS.COM

Total Mileage: 818

Pay Summary:

Flat Rate: \$1,175.00 20 skids 43500 lbs MUST BE ON MACRO

Other: \$0.00 Fuel Surcharge: \$0.00

TOTAL: \$1,175.00 Tender Accepted By:

Carrier Rep: Marco Rojas Phone: 517-782-7500 Cell: Fax:

- The following information is REQUIRED at each stop
- Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.
- Delivery: POD name
- A SIGNED POD must be provided within five (5) business days of delivery or could result in a \$250 rate reduction
- 1) Driver must call 517-782-7500 at the time of pickup and delivery. SIGNED Proof of delivery must be emailed within 24hrs: accountspayable@automatedlogistics.com.
- 2) Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a \$50 late fee.
- 3) Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties. Fax this signed agreement to ALS 888-764-6225. This fax will constitute an agreement for performance of the service listed above.

All unplanned delays must be approved by ALS in writing prior to being implemented. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at www.automatedlogistics.com/terms.html

- 4) If the stop details are missing from your rate con then we need a drivers origin location. Please contact your ALS rep and an updated rate con will be sent.
- 5) Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.
- 6) Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment



OXC14D1243167

OXC14D1244100

OXC14D1244133

OXC14D1244167

OXC14D1245100

OXC14D1245133

OXC14D1245167

OXC14D1301100

OXC14D1301133

CXC14D1301167

# Rolls

20

40.00

40.00

40.00

40.00

40.00

40.00

40.00

40.00

40.00

20

40 Solid White HIS

# of item units:

32 5/8

32 5/8

32 5/8

32 5/8

32 5/8

32 5/8

32 5/8

32 5/8

32 5/8

32 5/8

57.970

58,020

58.020

58.020

58.000

58.000

58.000

58.020

58.020

58.020

14.575

14.714

14.714

14.714

14.950

14.950

14.950

14.782

14.782

14.782

296.393

5.361

5.412

5.412

5,412

5,499

5,499

5,499

5,437

5,437

5,437

109,018

2.090

2.080

2.080

2,110

2,185

2,185

2,148

2,198

2,198

2,158

42.814

0

0

0

0

0

0

0

0

0

2.090

2,080

2,080

2,110

2,185

2,185

2,148

2,198

2,198

2,158

42,814

# of order units: 20 # Rolls 20 296,393 109,018 42,814 Subtotals for Order #: 129144 42,814 **Number Of Units:** 20 # Rolls 20 296.393 109,018 42,814 42,814 Shipment Totals FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053 KINDS OF PACKADE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEP ject to Section 7 of Conditions of applicable bill of ladi-stipment is to be delivered to the constance without PULPROARD NOIRN NOT CORRUGATED/INDENTED 42.814 20 Sharton Of Consession On Specialty Paper, LLC pulp, wants paper or allow pulp or mixture that ect If charges are to be propeld, we or stamp here, To Be Propaid. 7840 State Route 26 prepald 13367 NY Lowville ceived \$ to apply in propayment of the charges on the pro-described herein. en two ports by a center by water, the law requires that the bill of lading shall state whater it is center's or shippor's weight. NOTE - Where the rate is do at its 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 Per

Load ID:011784

68612 OP

68612 OP 68612 OP

Subtotals for Item #: 1

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

129144

129144

129144

129144

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CarrierCopy

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STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable Receiver, subject to the classifications and lawfully field tantifs in effect on the date of issue of this Original blad of Lading.

60090

OX INDUSTRIES

From: Lowville Warehouse

SOLD TO

CRESCENT CARDBOARD CRESCENT CARDBOARD 100 W. WILLOW ROAD

WHEELING United States

Ox Specialty Paper, LLC

Manifest #: CAR25263

Manifest Date: May 3 2024 9:44AM

SHIP TO

CRESCENT CARDBOARD CRESCENT CARDBOARD 100 W. WILLOW ROAD

WHEELING United States

60090

Unit Of Measure: English Carrier:ALS Vehicle ID #: 244785 FOB: destination Seal #: 24715734 Vehicle Type: truck

Purchase Order#	Order#	Item#	Product	also establish	Unit #	#Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
68612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1240133	1	32 5/8	58.020	14.874	5,471	2,176	0	2,176
68612 OP	129144	1 .	40 Solid White HIS	40.00	OXC14D1240167	1	32 5/8	58.020	14.874	5,471	2,158	0	2,158
68612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1241100	1	32 5/8	57.850	14.896	5,479	2,142	0	2,142
68612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1241133	1	32 5/8	57.850	14.896	5,479	2,142	0	2,142
68612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1241167	1	32 5/8	57.850	14.896	5,479	2,106	0	2,106
68612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1242100	1	32 5/8	57.830	14.964	5,504	2,145	0	2,145
68612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1242133	1	32 5/8	57.830	14.964	5,504	2,145	0	2,145
58612 OP	129144	- 1	40 Solid White HIS	40.00	OXC14D1242167	1	32 5/8	57.830	14.964	5,504	2,110	0	2,110
38612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1243100	1	32 5/8	57.970	14.575	5,361	2,129	0	2,129
88612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1243133	1	32 5/8	57.970	14.575	5,361	2,129	0	2,129
8612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1243167	1	32 5/8	57.970	14.575	5,361	2,090	0	2.09
8612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1244100	1	32 5/8	58.020	14.714	5,412	2,080	0	2,08
8612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1244133	1	32 5/8	58.020	14.714	5,412	2,080	0	2,08
8612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1244167	1	32 5/8	58.020	14.714	5,412	2.110	0	2.11
88612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1245100	1	32 5/8	58.000	14.950	5,499	2,185	0	2,18
88612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1245133	1	32 5/8	58.000	14.950	5,499	2,185	0	2,18
38612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1245167	1	32 5/8	58.000	14.950	5,499	2,148	0	2,14
38612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1301100	1	32 5/8	58.020	14.782	5,437	2,198	0	2,190
38612 OP	129144	11	40 Solid White HIS	40.00	OXC14D1301133	1	32 5/8	58.020	14.782	5,437	2,198	0	2,198
38612 OP	129144	1	40 Solid White HIS	40.00	OXC14D1301167	1	32 5/8	58.020	14.782	5,437	2,158	0	2,158
Subtotals for Item #: 1 # of item un		# of item units:	20	#Rolls	20			296.393	109,018	42,814	0	42,814	
Subtotals for Order #: 129144 # of order unit		f of order units:	20	# Rolls	20			296.393	109,018	42,814	0	42,814	
Shipment Totals Number Of Units:		20	# Rolls	20	Table Man		296.393	109,018	42,814	0	42,814		

296.393 109,018 42,814 42,814 FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053 Subject to Section 7 of Conditions of applicable bill of biding, if this bilipment is to be deterred to the consignme without recourse on the consignor, the consignor shall sign the following statement. The conter shall not make delivery of this shipment without payment of freight and all other charges. # Pigs KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS 20 PULPROARD NOIRN NOT CORRUGATED/INDENTED bre content consisting of not less than 60% woodpulp, waste paper or strawpulp or mixture thereof nature of Consignation Ox Specialty Paper, LLC 7840 State Route 26 If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid Lowville 13367 Received \$ to apply in prepayment of the charges on the property described herein. "If the chipment moves between two ports by a carrier by water, the law requires that the bit of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is depend on value, objects are required to state specifically in writing the agreed or declared value of the property, and the property is hereby specifically stated by the object to be not exceeding.

Load ID:011784

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