Royal 3inc.

#### Bill to:

Schneider Shipment Tender

- ,
- ,

Invoice Date: 05/16/2024 Invoice #: SL214517757 Terms: NET 30 Due Date: 06/16/2024

| Date       | Customer Ref<br># | Origin - Destination                                                                              | Quantity | Rate     | Amount   |
|------------|-------------------|---------------------------------------------------------------------------------------------------|----------|----------|----------|
| 05/15/2024 |                   | 370 Oakdale Road, MONTVILLE, CT - 06353 USA - 70 Thompson Street, NORTH TONAWANDA, NY - 14120 USA |          |          |          |
|            |                   |                                                                                                   | 1        | \$825.00 | \$825.00 |

| TOTAL    |  |
|----------|--|
| \$825.00 |  |

#### 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



### **Schneider Shipment Tender**

https://schneider.com/carriers

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

| Approved mobile app trackir                                 | ng solutions:             | Schneider<br>FreightPower | Download on the App Store | Get IT ON<br>Google Play      |
|-------------------------------------------------------------|---------------------------|---------------------------|---------------------------|-------------------------------|
| Shipment ID : SL21451775                                    | 57                        | Tender Sent : 05/15/202   | 24 08:36                  | Shipment Distance : 434.0     |
| Carrier Pro # :                                             |                           | Transport Mode : TRUC     | CKLOAD                    | Total Weight: 43,000 lb       |
| Carrier SCAC : ZFIH                                         |                           | Transport Type : Solo     |                           |                               |
| Carrier : ROYAL3 INC                                        |                           |                           |                           |                               |
| Broker Contact : Shane As                                   | shby                      | Phone : 1-214-887-446     | 7                         | Email : AshbyS1@schneider.com |
| After Hours Contact : 855                                   | -476-4786                 |                           |                           |                               |
| Online Carrier Check-In:                                    | Schneider<br>FreightPower |                           | Trucker                   | pools                         |
| Equipment Options: 53 FT                                    | Swing Door Dry Van (Th    | FS:5300)                  |                           |                               |
| Special Services :                                          |                           |                           |                           |                               |
| Work Assignment Notes : **1<br>*Swing Door Dry Van**Must ge |                           |                           | carrier will not be loa   | aded**                        |
|                                                             |                           |                           |                           |                               |

PICKUP - FOLLOW SIGNS FOR ROLLSTOCK AND RING BELL AT DOCK DOOR.Plant Ph #(860) 848-1900

#### **Pickup Information**

Location : Rand Whitney, 370 Oakdale Road, MONTVILLE, CT - 06353 USA

Contact: Shipping, Phone: 860-848-1900,

Appointment Window : From : 05/15/2024 08:00 To : 05/15/2024 16:00

#### Item Details:

| Description          | Qty | UOM | Weight    | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|----------------------|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| Packaged Paper Rolls | 6   | ROL | 43,000 lb | 0 x 0 x 0 in    |       |      |        | NO    |                   |

References : ZFIH (SCAC), MT336942 (MASTER BILL OF LADING), MT336942 (Pickup Number), SLCY (SCAC), ZFIH (SCAC) Special Instructions :

#### **Delivery Information**

Location : WestRock, 70 Thompson Street, NORTH TONAWANDA, NY - 14120 USA

Contact: (None), Phone: 7167998933,

Appointment Window : From : 05/16/2024 07:00 To : 05/16/2024 11:00

#### Item Details:

| Packaged Paper Rolls 6 ROL 43,000 lb 0 x 0 x 0 in NO | Description          | Qty | UOM | Weight    | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|------------------------------------------------------|----------------------|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
|                                                      | Packaged Paper Rolls | 6   | ROL | 43,000 lb | 0 x 0 x 0 in    |       |      |        | NO    |                   |

References : ZFIH (SCAC), MT336942 (MASTER BILL OF LADING), MT336942 (Pickup Number), SLCY (SCAC), ZFIH (SCAC) Special Instructions :

**SCHNEIDER** 

## **Schneider Shipment Tender**

https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214517757 Broker Name : Shane Ashby Phone : 1-214-887-4467

\*\*\* Invoice will not be paid without proper paperwork \*\*\*

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID. Shipment ID must be in the upper right hand corner of all shipment bills. Must attach and send in this Schneider Shipment Tender rate contract with invoice.

#### AGREED TO RATE

 
 Total Line Haul
 825.00
 Date : 05/15/2024 08:36

 Total
 \$825.00 USD
 Schneider Shipment ID : SL214517757 (Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

#### Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.

2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).

3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.

4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.

5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.

6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.

7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.

8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

#### Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



### **Schneider Shipment Tender**

https://schneider.com/carriers

#### To : ROYAL3 INC Schneider Shipment ID : SL214517757

Broker Name : Shane Ashby Phone : 1-214-887-4467

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (https://www.transflo.com/transflo-velocity-scanning/).

2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY: https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYV E-mail: SchneiderPay@e-transflo.com

TRANSFLO<sup>®</sup> Velocity

### **QUICK PAY PROGRAM:**

https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYVQP E-mail: STMQuickPay@e-transflo.com

#### All Carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to https://secure.triumphpay.com

- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add your payment information
- 5. Control your money!
- 6. Send Notice of Assignment/Release letters to:

schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee





Bill of Lading MT-MT336942

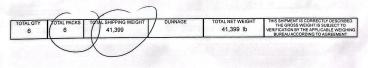
CONSIGNMENT NUMBER

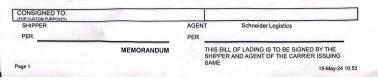
| FINAL DESTINATION   |   |
|---------------------|---|
| North Tonawanda, NY |   |
| TAX REGISTRATION    |   |
| SEALS               | - |
|                     |   |

CONSIGNEE WestRock CP, LLC ADDRESS 70 Thompson Street North Tonawanda, NY 14120

|     | DATE<br>15-May-24 |           | NAME OF CAR<br>Schneider Log |                    | CAR INITI<br>W94 |          | FREIGHT<br>Prepaid     |
|-----|-------------------|-----------|------------------------------|--------------------|------------------|----------|------------------------|
| QTY | UNIT TYPE         |           | DESCRIPT                     | ION OF ARTICLES AN | ID SPECIAL MARKS |          | TOTAL SHIPPING WEIGHT  |
| 6   | Roll              | 33# HP Re | cycled Kraft Liner           |                    |                  |          | 41,399 lb<br>18,779 kg |
|     |                   | Order#    | Customer#                    | Packs              | Wt               | Wt       |                        |
|     |                   | 390705    | WRNTON 555646                | 3                  | 19,929 lb        | 9,040 kg |                        |
|     |                   | 390729    | WRNTON<br>559546             | 3                  | 21,470 lb        | 9,739 kg |                        |

CALL JERRY ISHMAN Phone: 716-799-8933 FOR APPOINT.





## canned with CamScanner





All items on this manifest are FSC Recycled 100% (NC-COC-005584)



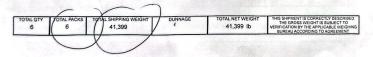
CONSIGNMENT NUMBER

| FINAL DESTINATION   |  |
|---------------------|--|
| North Tonawanda, NY |  |
| TAX REGISTRATION    |  |
| SEALS               |  |
| OD LO               |  |

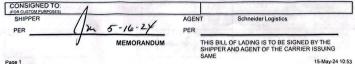
CONSIGNEE WestRock CP, LLC ADDRESS 70 Thompson Street North Tonawanda, NY 14120

|     | DATE<br>15-May-24 | n a       | NAME OF CAR<br>Schneider Lo |                     | CAR INITIA<br>W94 |          | FREIGHT<br>Prepaid     |
|-----|-------------------|-----------|-----------------------------|---------------------|-------------------|----------|------------------------|
| QTY | UNIT TYPE         |           | DESCRIPT                    | TION OF ARTICLES AN | ID SPECIAL MARKS  |          | TOTAL SHIPPING WEIGHT  |
| 6   | Roll              | 33# HP Re | ecycled Kraft Liner         |                     |                   |          | 41,399 lb<br>18,779 kg |
|     |                   | Order#    | Customer#                   | Packs               | Wt                | Wt       |                        |
|     |                   | 390705    | WRNTON                      | 3                   | 19,929 lb         | 9,040 kg |                        |
|     |                   |           | 555646                      |                     |                   |          |                        |
|     |                   | 390729    | WRNTON                      | 3                   | 21,470 lb         | 9,739 kg |                        |
|     |                   |           | 559546                      |                     |                   |          |                        |

CALL JERRY ISHMAN FOR APPOINT



Phone: 716-799-8933



15-May-24 10:53

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#### **Shipping Manifest**

| MANIFEST NO. | DATE SHIPPED |
|--------------|--------------|
| MT336942     | 15-May-2024  |

All items on this manifest are FSC Recycled 100% (NC-COC-

All items on this manifest are FSC F 005584)

| SITE | CARRIER               | STOP |
|------|-----------------------|------|
| MT   | SLCY                  | 01   |
|      |                       |      |
|      | VEHICLE NO.<br>W94951 |      |

 INTL FOREST PRODUCTS LLC One Patriot Place FOXBORO, MA 02035 UNITED STATES

SHIP TO WestRock CP, LLC 70 Thompson Street North Tonawanda, NY 14120

| ORDER-ITEM<br>390705-03   |         |            | WIDTH<br>92 in       | DIAMETER<br>58 in                | ROLLS<br>3        | GROSS WT                | TARE WT    | NETWT |           |               |
|---------------------------|---------|------------|----------------------|----------------------------------|-------------------|-------------------------|------------|-------|-----------|---------------|
| SALES CODE CA<br>KL33HP   |         | CALIP<br>9 | ALIPER BWT<br>9 33.0 |                                  | AREA<br>581432 f2 | LINEAL MEAS<br>75839 ft | PACKS<br>3 | 19929 | 0         | lb 19929 lb   |
| CUSTOMER OF<br>555646     | DER NO. |            | DRDER MAR            | к                                |                   |                         | 1          |       |           | in the second |
| LINE ITEM MARKS<br>555646 |         |            | -                    | CORE DESCRIPTION<br>4" Montville |                   | DATE SHIPP<br>15-May-24 |            | R     |           |               |
| ROLL ID Rolls             |         | WT         | SPL AREA             |                                  | A                 | LINEAL MEAS             |            |       |           |               |
| RWM14E12022Z              |         | absort Se  | 1                    | 6643                             |                   | 1940                    | 05         | 25305 | State and |               |
| RWM14E12023Z              |         | 3Z         |                      | 1                                | 6726              |                         | 1964       | 66    | 25626     |               |
| RWM14E12024Z              |         | 4Z         | A TABLE              | 1                                | 6560              | 1                       | 1909       | 61    | 24908     |               |

| ORDER-ITEM<br>390729-01   |         |                 | WIDTH<br>98 in | DIAMETER<br>58 in | ROLLS<br>3                       | GROSS WT    | TARE WT                  | NETWT |          |  |
|---------------------------|---------|-----------------|----------------|-------------------|----------------------------------|-------------|--------------------------|-------|----------|--|
|                           |         | CALIPER<br>9    | BWT<br>33.0    | AREA<br>612614 f2 | LINEAL MEAS<br>75014 ft          | PACKS<br>3  | 21470 lb                 | 0 1   | 21470 lb |  |
| CUSTOMER OR<br>559546     | DER NO. | ORDER<br>559546 |                |                   |                                  |             |                          | 100   |          |  |
| LINE ITEM MARKS<br>559546 |         |                 |                | 14 . Car          | CORE DESCRIPTION<br>4" Montville |             | DATE SHIPPE<br>15-May-24 |       | COLOR    |  |
| ROLL ID Rolls             |         | Rolls           | WT             | SPL A             |                                  | LINEAL MEAS |                          | MOIS  |          |  |
| RWM14E10172A              |         | A               | 1              | 7009              | Section Pro-                     | 2028        | 11                       | 24834 |          |  |
| RWM14E10173A              |         | A               | 1              | 7079              |                                  | 2041        | 42                       | 24997 |          |  |
| RWM14E10174A              |         | A               | 1              | 7382              |                                  | 2056        | 61                       | 25183 |          |  |

| Route       | STANS -   | 2.5         |       |                 |             | Date Shipped<br>15-May-24 |         |              |  |
|-------------|-----------|-------------|-------|-----------------|-------------|---------------------------|---------|--------------|--|
| MT to North | Tonawanda | PPD         | 10:52 |                 |             |                           |         |              |  |
|             |           |             |       |                 |             | Loader<br>mikeri          |         | Section 1    |  |
| Seals       | Load Type | Trailer No. | Rolls | Area            | Lineal Meas | Gross Wt                  | Tare Wt | Net Wt       |  |
|             | Stnd      | Sec. 5      | 6     | 1,194,046<br>f2 | 150,853 ft  | 41,399 lb                 | 0       | lb 41,399 lb |  |

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