



Bill to:
BALLY LOGISTICS

Invoice Date: 05/21/2024
Invoice #: 26845
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		632 Ellsworth Road, Rome, NY 13441 - Entrance Rd, Wickliffe, KY 42087, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

BL PO#: 26845

Bally Logistics

PO Box 1331 - Union, KY 41091

Phone: (800) 638-2256 - Fax: (859) 838-7139 - Email: teamkarwacki@ballylogistics.com

5/17/2024 2:30 pm

Load Information

BL PO#: 26845 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 05/20/2024 Delivery Date: 05/22/2024 Weight: 42,000
Miles: 961.64

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: YAMIR Driver Cell: (786) 503-2029
Dispatcher: AL Dispatcher Phone: (630) 566-2080
Estimated Rate (To The Truck): \$1,600.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
CATHEDRAL CORPORATION	ROME	NY	13441	5/20/2024	0800-1600	(800) 698-0299	
Physical Address:		632 ELLSWORTH ROAD		Shipping Hours:			
		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
PHOENIX PAPER	WICKLIFFE	KY	42087	DRY	5/22/2024	24/7 FCFS		
Physical Address:		100 ENTRANCE ROAD		Receiving Hours:				
		Weight:		Pallet Count:		Case / Piece Count:		

SPECIAL INSTRUCTIONS: Trailer must be clean, dry, and odor free.

If you have any comments or concerns about your experience with Bally Logistics, please email us carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

- This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- Driver must have a minimum of 2 load locks to secure the load.
- A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.
- Carrier MUST notify broker 1 hour before detention begins to accrue.
- Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.

5172024143020



Chris Karwacki

BL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139**

Load Summary

Estimated Rate (To The Truck):		\$1,600.00			
First Pick:					
CATHEDRAL CORPORATION	632 ELLSWORTH ROAD	ROME	NY	13441	
Last Drop:					
PHOENIX PAPER	100 ENTRANCE ROAD	WICKLIFFE	KY	42087	

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIPPER		B of L NO.
NAME	Cathedral Corporation	05202024
ADDRESS	632 Ellsworth Road	
CITY / STATE / ZIP	Rome, NY 13441	
SID NO.		
SHIP TO		CARRIER NAME
NAME	Phoenix Paper	Bally Logistics
ADDRESS	1724 Fort Jefferson Hill Road	TRAILER NO.
CITY / STATE / ZIP	Wickliffe, KY 42087	SERIAL NOS.
CID NO.		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC
NAME		PRO NO.
ADDRESS		
CITY / STATE / ZIP		
TELEPHONE		
SPECIAL INSTRUCTIONS		FREIGHT CHARGE TERMS
PO# 112908		Freight charges prepaid unless marked otherwise.
		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY <input type="checkbox"/>
Master bill of lading with attached underlying bills of lading.		

CUSTOMER ORDER NO.		NO. OF PKGS	WGT	PALLET / SLIP		ADDITIONAL SHIPPER INFO	
				Y	N		
				Y	N		
				Y	N		
				Y	N		
TOTAL							
HANDLING UNIT		PACKAGE		TOTAL		LTL ONLY	
QTY	TYPE	QTY	TYPE	WGT	HM (X)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NMFC NO. CLASS
2X	Roll			35,056		Uncoated Free Sheet Paper, Roll	
30	Roll			25,150			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD AMOUNT \$ _____

FEE TERMS

COLLECT ☐ **PREPAID** ☐ **CUSTOMER CHECK** ☐

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

SHIPPER SIGNATURE _____

SHIPPER SIGNATURE & DATE	CARRIER SIGNATURE & PICK-UP DATE	TRAILER LOADED
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	BY SHIPPER
		BY DRIVER
		FREIGHT COUNTED
		BY SHIPPER
		BY DRIVER/PALLETS SAID TO CONTAIN
		BY DRIVER PIECES



CATHEDRAL
Essentials. for Giving. Essentials. for Growth.

PACKING SLIP

DATE

SHIP TO Phoenix Paper
1724 Fort Jefferson Hill Road
Wickliffe, KY 42087

FROM Cathedral Corporation
632 Ellsworth Rd
Rome, NY 13441

SHIP DATE	ORDER NUMBER	JOB
May 20, 2024		

	25,150 LBS	DESCRIPTION	QUANTITY
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Roll Number	Weight
Roll Number	Weight
W14D22091A	835
W14D22091B	835
W14D22091E	833
W14D22091F	833
W14D22091G	835
W14D22091H	835
W14D22091J	839
W14D22091K	839
W14D22091N	837
W14D22091Z	837
W14D22092A	836

W14D22092A	836
W14D22092E	839
W14D22092F	839
W14D2209G	835
W14D22092H	835
W14D22092L	850
W14D22092M	850
W14D22092N	839
W14D22092Z	839
W14D22093A	837
W14D22093B	837
W14D22093C	832
W14D22093D	832
W14D220993J	840
W14D220993K	840
W14D220993L	850
W14D220993JM	850
W14D220993JN	840
W14D220993JZ	840
W14D22091A	835
W14D22091B	835
W14D22091E	833
W14D22091F	833
W14D22091G	835

W14D22091H 835

W14D22091J 839

W14D22091K 839

W14D22091N 837

W14D22091Z 837

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIPPER

NAME	Cathedral Corporation	B of L NO.
ADDRESS	632 Ellsworth Road	
CITY / STATE / ZIP	Rome, NY 13441	05202024
SID NO.		

SHIP TO

NAME	Phoenix Paper	CARRIER NAME	Bally Logistics
ADDRESS	1724 Fort Jefferson Hill Road	TRAILER NO.	
CITY / STATE / ZIP	Wickliffe, KY 42087	SERIAL NOS.	
CID NO.			

THIRD PARTY FREIGHT CHARGES BILL TO

NAME		SCAC
ADDRESS		PRO NO.
CITY / STATE / ZIP		
TELEPHONE		

SPECIAL INSTRUCTIONS

PO# 112908

FREIGHT CHARGE TERMS

Freight charges prepaid unless marked otherwise.

PREPAID	COLLECT	THIRD PARTY
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Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER NO.	NO. OF PKGS	WGT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
			Y N	
			Y N	
			Y N	
			Y N	
TOTAL				

HANDLING UNIT	PACKAGE	QTY	TYPE	WGT	HM (X)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	LTL ONLY
QTY	TYPE	QTY	TYPE	WGT	HM (X)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NMFC NO. CLASS
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COD AMOUNT \$

FEE TERMS

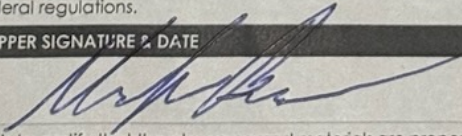
COLLECT	PREPAID	CUSTOMER CHECK
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SHIPPER SIGNATURE

SHIPPER SIGNATURE & DATE	CARRIER SIGNATURE & PICK-UP DATE	TRAILER LOADED
		BY SHIPPER
		BY DRIVER
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		BY SHIPPER
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		BY DRIVER PIECES