

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 06/05/2024

Invoice #: 31447-22197

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		53 INDUSTRIAL DR SYRACUSE, NY 13204 - 53 Commerce Dr Mechanicsburg, PA 17050			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Nathan Derue (NDERUE) • P: (716) 832-6700 • E: nderue@anchorfml.com

Route

Pickup	WESTROCK SOLVAY	Royal3 Inc
Jun 4, 2024	(WESSYR)	DOT 2828543
21:00 - 23:00 Apt	53 INDUSTRIAL DR SYRACUSE, NY 13204	Truck ID: 737
	Pickup # 11232518 / 589664 / 4568147 • Paper Rolls (1 Units)	Trailer ID: W94934
	FIRST COME FIRST SERVE; MACRO POINT REQUIRED OR FINE EMAIL ONCE DELIVERY IS COMPLETE; ON TIME DELIVERY OR FINE; DRY VAN SHIPMENT ONLY- REEFERS WILL NOT BE LOADED**	
Delivery	WESTROCK CP	Royal3 Inc
Jun 5, 2024	53 Commerce Dr Mechanicsburg, PA 17050	DOT 2828543
07:15 Apt	Delivery # 13961064 • Paper Rolls (1 Units)	Truck ID: 737
	MACRO POINT REQUIRED OR FINE; ON TIME DELIVERY OR FINE**	Trailer ID: W94934

Special Instructions

Items Paper Rolls
WESTROCK SOLVAY (WESSYR) (SYRACUSE, NY) > WESTROCK CP (Mechanicsburg, PA)
1 Units • 0 lb

Equipment Van
45,000.00 lbs

Carrier	Royal3 Inc	Sterling
	P: (630) 485-7370 • F: (630) 485-6980	6305660616
	737	W94934
	Truck ID	Trailer ID

Rate	Freight - flat	\$800.00
	1.0 x \$800.00	
	Total	\$800.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..

- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date

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

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

Manifest #: 323380

From: Solvay Mill

Manifest Date: Jun 5 2024 1:18AM

SOLD TO

CONT-MECHANICSBURG

MECH

53 COMMERCE DRIVE

MECHANICSBURG
USPA
17050**WestRock - Solvay, LLC**

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 throughout 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 said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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 back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

WESTROCK CP, LLC

MECH 01

53 COMMERCE DRIVE

MECHANICSBURG
USPA
17050

Unit Of Measure: English Carrier: Cardinal Logistic Management Vehicle ID#: 94934 Vehicle Type: Truck FOB: FOB-MILL Seal#: 3068668

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4568147	589664	1	KL26	7.30	WRG14F0402255	1	80	58.250	230.300	34,545	6,336	0	6,336
4568147	589664	1	KL26	7.30	WRG14F0403155	1	80	58.250	214.307	32,146	5,933	0	5,933
4568147	589664	1	KL26	7.30	WRG14F0408355	1	80	55.790	194.373	29,156	5,361	0	5,361
4568147	589664	1	KL26	7.30	WRG14F0409155	1	80	58.250	212.187	31,828	5,812	0	5,812
4568147	589664	1	KL26	7.30	WRG14F0409255	1	80	58.250	212.533	31,880	5,855	0	5,855
4568147	589664	1	KL26	7.30	WRG14F0417355	1	80	58.250	215.847	32,377	5,914	0	5,914
4568147	589664	1	KL26	7.30	WRG14F0417455	1	80	58.250	214.113	32,117	5,893	0	5,893
Subtotals for Item#: 1				# of item units: 7	# Rolls: 7				1,493.660	224,049	41,104	0	41,104
Subtotals for Order#: 589664				# of order units: 7	# : 7				1,493.660	224,049	41,104	0	41,104
Shipment Totals				Number Of Units: 7	#Rolls 7				1,493.660	224,049	41,104	0	41,104

Comments :

CK.COM, OR CALL 717-795-4480 EXT. 625.
FOR APPOINTMENT, EMAIL PREFERRED. CONTACT DEREK LANDIS, DEREK.LANDIS@WESTRO
RECEIVING HOURS: 615AM - 2PM, APPOINTMENT REQUIRED! SCHEDULING A ROLLSTOCK OR
PICKUP APPOINTMENT? PLEASE VISIT "OPENDOCK" TO SCHEDULE GO TO [HTTPS://CARRIER](https://carrier.apptreqd.com)
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Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub To Car)	Class Rate	Ch. Col	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without 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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,104			Signature of Consignor: WestRock - Solvay, LLC	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					If charges are to be prepaid, write or stamp here. To Be Prepaid: prepaid	
WestRock - Solvay, LLC Permanent post-office address of shipper: 53 Industrial Drive Syracuse NY 13204					Received: to apply in prepayment of the charges on the property described herein.	
*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 _____.					Agent or Cashier (This signature here acknowledged only the amount prepaid.)	

Load ID: 429113

Shipment #: 11232518

CarrierCopy

Page 1 of 1

Sv1.8

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SHIP TOWESTROCK CP, LLC
MECH 01
53 COMMERCE DRIVEMECHANICSBURG PA
US 17050

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Handwritten: 6/5/24
IW 716
OW 733

Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (sub To Car.)	Class Rate	Ck. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without 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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,104			Signature Of Consignor: WestRock - Solvay, LLC	
Fire content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					If charges are to be prepaid, write or stamp here, To Be Prepaid	
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					(This signature here acknowledges only the amount prepaid.)	

Shipment #: 11232518

Reprint