

**Bill to:**

BUILDING SYSTEM TRANSPORTATION CO
460 EAST HIGH STREET ,
London,
OH,
43140

Invoice Date: 06/11/2024

Invoice #: 1012577

Terms: NET 30

Due Date: 07/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 06/10/2024 | | 460 E High St, London, OH 43140, USA - 100 French St, Niles, MI 49120, USA | | | |
| | | | 1 | \$750.00 | \$750.00 |

| TOTAL |
|----------|
| \$750.00 |

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**

LOAD TENDER**ROYAL 3 INC**

Phone: (630)485-7370

Fax: (630)485-6980

BUILDING SYSTEMS TRANSPORTATION, CO**460 EAST HIGH STREET
LONDON, OH 43140
740.852.9700 800.786.4534
FAX 740.852.7118****LOAD TENDER**Load Ref # **1012577**

Mst Bol #

Freight Bills: CARRIERPAY@BSTtrucking.com Signed Load Tender:logistics@BSTtrucking.com

If possible, please enter the following information before returning.

Tractor: _____ Trailer: _____ Driver: _____ Driver Phone: _____

| | | | |
|----------------|---|---|--|
| Shipper | BUILDING SYSTEMS TRAN 460 EAST HIGHT ST LONDON, OH 43140 (888)852-9700 | P/U Date: 06/10 10:00 to 06/10 to 16:00 Appt Set: _____ With: _____ Trlr Req: _____ | Drv Load: Pieces: Weight: |
| Final | FRENCH PAPER 100 FRENCH ST. NILES, MI 49120 (269)683-1100 | Del Date: 06/11 08:00 to 06/11 to 08:00 Appt Set: N With: _____ | Drv Unload: N |

| Carrier Pay | Rate | Rate Type | Mult | Amount |
|---------------|----------|-----------|--------------|-----------------|
| LINE HAUL PAY | \$750.00 | FLAT | 0 | \$750.00 |
| | | | Total | \$750.00 |

Robert Jovanovic

Carrier, Please sign and email or fax back to (740)852-7118

Carrier InstructionsDRIVER MUST CALL BST 800.786.4534 FOR DISPATCH INSTRUCTIONS
DRIVER MUST CALL LOADED AND EMPTY OR \$25 WILL BE DEDUCTED FROM CARRIER SETTLEMENTBST MUST BE NOTIFIED IF PICKUP OR DELIVERY APPOINTMENTS CAN NOT BE MADE
\$25 WILL BE DEDUCTED IF WE ARE NOT NOTIFIED OF LATE APPOINTMENT

DRIVER MUST MAKE A DAILY CHECK CALL FOR ALL LOADS OVER 600 MILES

DRIVER IS RESPONSIBLE FOR SECUREMENT OF LOAD

LATE APPOINTMENT DATE WILL BE CHARGED \$100/DAY

****INFORMATION FOR INVOICING & PAYMENT ****

Invoices can be emailed to Carrierpay@BSTtrucking.com

Please review and be sure that two T's are in the email address.

Include OUR Load Ref # in the subject line.

Email a clear scanned copy of the rate confirmation, your invoice, and POD.

Failure to send clear scanned images will cause a delay in processing.

Invoices & POD must be sent within 7 days of delivery.

Waste Paper and Non-Paper Sales - Bill of Lading

Origin:

Domtar Paper Co., LLC.

1000 Lewes Blvd, Washington Court House, OH 43160

740-335-4480, Attn: Darin Halcomb

BOL #: OH135010372

Date: 6-7-24

Trailer # 51427

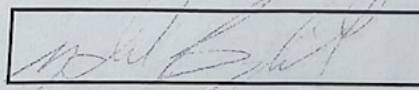
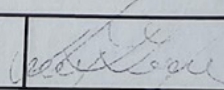
PO # 234537

Carrier BST

DESTINATION:

Dayton Niles
M

| # of Units | Descriptions | Weight |
|--------------|---|-------------|
| 33 | White Bales (hard white, trim) | 35,898 |
| 1 | White Downstroke Bales | |
| 2 | Hard White Large Rolls >1000# | |
| 3 | Hard White Biscuit/Butt Rolls <1000# | |
| 4 | Golden Kraft Biscuit or Butt Rolls | |
| 5 | Pastel Bales | |
| 6 | Pastel Rolls | |
| 7 | Golden Kraft Bales or Mixed White/Gold Downstroke | |
| 8 | Dots/Punches | |
| 9 | Ream Wrap Rolls on Skids | |
| 10 | Headers on Skids | |
| 11 | Corrugated on Skid/Corrugated Bales | Driver |
| 12 | Roll Wrapper Bales | Co |
| 13 | Dunnage on Skid | TRLR# 92036 |
| 14 | Cores-Strapped | |
| 15 | Cores- in Gaylord | |
| 16 | Core Plugs (wood, plastic, metal) | |
| 17 | Stretch Film Bales (plastic bales) | |
| Total Weight | | 35,898 |

 / 6-7-24
  / 6-7-24

Shipper Signature/Date

Driver Signature/Date

Waste Paper and Non-Paper Sales - Bill of Lading

Origin:

Domtar Paper Co., LLC.

1803 Lowes Blvd, Washington Court House, OH 43160

740-335-4480, Attn: Darin Halcomb

BOL #: OH135010372

Date:

6-7-24

Trailer #

51427

PO #

239537

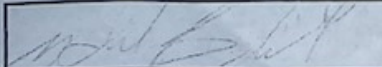
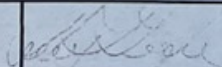
Carrier

BST

DESTINATION:

Dighton Mills
M.

| # of Units | Descriptions | Weight |
|--------------|---|------------|
| 33 | White Bales (hard white, trim) | 35,898 |
| 1 | White Downstroke Bales | |
| 2 | Hard White Large Rolls >1000# | |
| 3 | Hard White Biscuit/Butt Rolls <1000# | |
| 4 | Golden Kraft Biscuit or Butt Rolls | |
| 5 | Pastel Bales | |
| 6 | Pastel Rolls | |
| 7 | Golden Kraft Bales or Mixed White/Gold Downstroke | |
| 8 | Dots/Punches | |
| 9 | Ream Wrap Rolls on Skids | |
| 10 | Headers on Skids | |
| 11 | Corrugated on Skid/Corrugated Bales | Driver |
| 12 | Roll Wrapper Bales | Co |
| 13 | Dunnage on Skid | TLRH 97036 |
| 14 | Cores-Strapped | |
| 15 | Cores- in Gaylord | |
| 16 | Core Plugs (wood, plastic, metal) | |
| 17 | Stretch Film Bales (plastic bales) | W. Warne |
| | | 6-11-24 |
| Total Weight | | 35,898 |

 / 6-7-24
  / 6-11-24

Shipper Signature/Date

Driver Signature/Date

2 horas 15 minutos de espera