

**Bill to:**

NORTHEAST LOGISTICS SERVICES, INC.
4800 EAST TRINDLE ROAD,
Mechanicsburg,
PA,
17050

Invoice Date: 06/12/2024

Invoice #: 2846327

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		639 PATRICK HWY, HARTSVILLE, SC 29550 - 5188 PA-87, Mehoopany, PA 18629, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: ROYAL3 INC

NEL/NAPA Billing Reference number:

2846327

Phone #: 6304857370

Fax #:

Attn: DIspatch Dispatch

NEL Contact: Adam.Peffer@napatran.com

Phone: (717) 402-6974

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP. *****

Trailer Required: Van

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - V

Notes:

Special Notes:

All-In Rate **\$2,300.00**

Total Pay **\$2,300.00**

Load At:

SONOCO
639 PATRICK HWY
HARTSVILLE,SC/ 29550

Earliest: 06/11/24 19:00
Latest: 06/11/24 19:00
Weight: 40000

Pickup # listed in Trucker Tools app

Deliver To:

PROCTER AND GAMBLE MEHOOPANY PLANT
5188 RT. 87 BOX 32
MEHOOPANY,PA/ 18629

Earliest: 06/13/24 00:01
Latest: 06/13/24 23:59
Weight: 40000

Delivery # listed in Trucker Tools app

Trailer Movements for Power Only Shipments:

Carrier must ONLY move NAPA Transportation owned trailers. Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier **MUST** call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: Asta Mijao

DATE: _____

CARRIER: _____

DRIVER: Julien

TRACTOR: 741 **TRAILER:** 244785

DRIVER PHONE NUMBER: (786) 271-1163



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID:

BILL OF LADING

BOL ID B35019898

Ship Date 06/11/2024

Manifest ID 221766

Load ID 1250009

Carrier NPAT NAPA TRANSPORTATION

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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 destination, and as to each party to 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) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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.

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 lawful charges.
Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Per Agent or Cashier
Per _____

Vehicle ID 244785

Seal
Numbers

From HARTSVILLE CYLINDER
SONOCO PRODUCTS COMPANY
NORTH SECOND STREET
HARTSVILLE SC 29550 USA
Destination P&G PAPER PRODUCTS MEHOOPANY
COR0087536 HWY 87
MEHOOPANY, PA 18629-0032 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
10.00	Pallets	Ref PO: 5500020473-00060-578 00060 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 P&G c/o Ryder Logistics 39550 West 13 Mile Road Suite 101 Novi, MI 48377 Ryder # P&G Ship #	42,325	42,925	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described. Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B35001810561001	42,925 Lbs	NOTE: Where the rate is dependent upon 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	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. 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."
	Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

- 1 -

BOL printed on: 06/11/2024



Producing Mill:
HARTSVILLE CYLINDER

SOLD TO:
COR0087536
P&G PAPER PRODUCTS COMPANY
ONE PROCTER & GAMBLE PLAZA

CINCINNATI, OH 45201-0701

SHIP TO:
COR0087536
P&G PAPER PRODUCTS MEHOOPANY
HWY 87

MEHOOPANY, PA 18629-0032

MANIFEST	
MANIFEST DATE	06/11/2024
MANIFEST ID	221766
BOL ID	B35019898
LOAD ID	1250009
CARRIER	NPAT
FOB	ORIGIN
VEHICLE ID	244785
LOADED & CHECKED BY	

Packing Slip: J101250009

. :# Seal

ORDER ID: 0645186 - 1 PO #: 5500020473-00060-578 PO# Line: 00060 00060
DESCRIPTION: 08597 - 45042239 - 52# HS CORESTOCK DF - 43 - 3 7/8" - G 90394347
SKU: 90394347 REF:
SCS-COC-700388 (FSC Recycled 100%)

Lot Number	Shipped Qty (lme)	Weight (kgs)	CSM	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID
Specification	Max.								
	Tgt.								
	Min.								
24T1001H615	14	73,867.00	1,912	72.70	0.016000	54.000000	7.000000	406.400000	PM4S103138
24T1001J108	14	74,399.00	1,938	73.23	0.0152	53.32	6.03	385.32	PM4S103136
24T10021901	14	73,904.00	1,914	72.74	0.0152	53.32	6.03	385.32	PM4S103136
24T10021915	14	74,004.00	1,918	72.84	0.0152	53.32	6.03	385.32	PM4S103136
24T10022308	14	74,104.00	1,911	72.94	0.0154	53.27	5.84	390.65	PM4S103138
24T10023215	14	75,316.00	1,958	74.13	0.0152	53.33	6.05	386.03	PM4T100104
24T10026108	14	70,451.00	1,826	69.34	0.0152	53.33	6.05	386.03	PM4T100104
24T10026303	14	74,070.00	1,928	72.90	0.0156	53.23	5.96	396.95	PM4T100110
24T10026317	14	74,495.00	1,951	73.32	0.0156	53.23	5.96	396.95	PM4T100110
24T10026610	14	74,659.00	1,947	73.48	0.0157	53.34	5.99	399.34	PM4T100109
SUBTOTAL		739,269.00	19,203	727.63	0.0138	47.99	5.40	351.40	
									Ribbons: 140 Packages: 10

TOTALS	19,203	727.63	Ribbons: 140	Packages: 10
	(kgs)	CSM		

Tare Weight 600 270
Shipment Weight 42,925 19,473
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____ Date: _____



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID:

BILL OF LADING

BOL ID B35019898

Ship Date 06/11/2024

Manifest ID 221766

Load ID 1250009

Carrier NPAT NAPA TRANSPORTATION

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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. I is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to 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) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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.

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 lawful charges.
Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Vehicle ID 244785

Seal Numbers

From HARTSVILLE CYLINDER
SONOCO PRODUCTS COMPANY
NORTH SECOND STREET

HARTSVILLE SC 29550 USA

Destination P&G PAPER PRODUCTS MEHOOPANY
COR0087536 HWY 87

MEHOOPANY, PA 18629-0032 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
10.00	Pallets	Ref PO: 5500020473-00060-578 00060 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 P&G c/o Ryder Logistics 39550 West 13 Mile Road Suite 101 Novi, MI 48377 Ryder # P&G Ship # <i>Scale 11:30</i> <i>Janah Aon</i>	42,325	42,925	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission* NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation. 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 _____
191	B35001810561001	42,925 Lbs		
	Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 06/11/2024



Producing Mill:
HARTSVILLE CYLINDER

SOLD TO:
COR0087536
P&G PAPER PRODUCTS COMPANY
ONE PROCTER & GAMBLE PLAZA

CINCINNATI, OH 45201-0701

SHIP TO:
COR0087536
P&G PAPER PRODUCTS MEHOOPANY
HWY 87

MEHOOPANY, PA 18629-0032

MANIFEST	
MANIFEST DATE	06/11/2024
MANIFEST ID	221766
BOL ID	B35019898
LOAD ID	1250009
CARRIER	NPAT
FOB	ORIGIN
VEHICLE ID	244785
LOADED & CHECKED BY	

Packing Slip: J101250009

: # Seal

ORDER ID: 0645186 - 1 PO #: 5500020473-00060-578 PO# Line: 00060
DESCRIPTION: 08597 - 45042239 - 52# IIS CORESTOCK DF - 43 - 3 7/8" - G
SKU: 90394347 REF:
SCS-COC-700388 (FSC Recycled 100%)

00060
90394347

Lot Number		Shipped Qty (lmc)	Weight (kgs)	CSM	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID				
Ribbons														
Specification	Max.				0.016000	54.000000	7.000000	406.400000						
	Tgt.				0.014500	52.000000	6.000000	368.300000						
	Min.				0.013000	50.300000	5.000000	330.200000						
24T1001H615	14	73,867.00	1,912	72.70										PM4S103138
24T1001J108	14	74,399.00	1,938	73.23	0.0152	53.32	6.03	385.32	260.31					PM4S103136
24T10021901	14	73,904.00	1,914	72.74	0.0152	53.32	6.03	385.32	260.31					PM4S103136
24T10021915	14	74,004.00	1,918	72.84	0.0152	53.32	6.03	385.32	260.31					PM4S103136
24T10022308	14	74,104.00	1,911	72.94	0.0154	53.27	5.84	390.65	260.06					PM4S103138
24T10023215	14	75,316.00	1,958	74.13	0.0152	53.33	6.05	386.03	260.36					PM4T100104
24T10026108	14	70,451.00	1,826	69.34	0.0152	53.33	6.05	386.03	260.36					PM4T100104
24T10026303	14	74,070.00	1,928	72.90	0.0156	53.23	5.96	396.95	259.87					PM4T100110
24T10026317	14	74,495.00	1,951	73.32	0.0156	53.23	5.96	396.95	259.87					PM4T100110
24T10026610	14	74,659.00	1,947	73.48	0.0157	53.34	5.99	399.34	260.41					PM4T100109
SUBTOTAL		739,269.00	19,203	727.63	0.0138	47.99	5.40	351.40	234.30					
												Ribbons: 140		Packages: 10

TOTALS		19,203	727.63	Ribbons: 140		Packages: 10
		(kgs)	CSM			
Tare Weight	600	270				
Shipment Weight	42,925	19,473				
	(LBS)	(KGS)				

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed:

[Signature]

Date:

Proctor & Gamble – Mehoopany Plant
5188 SR 87
Tunkhannock, PA 18657

202406121052

Scale Ticket #

Delivery Information

Carrier Name: Target
Carrier Driver Name: Julian Corcoran
Carrier Driver License #: C635 424 76 0650
Permanent Trailer ID or
Vehicle License Plate #: 244785
Delivery Destination: 4
BOL #: B35019898
Commodity: Core Paper

10:49:43 12/June/2024
74840 1b

Proctor & Gamble Site Use

Internal BOL #: h
Scale Ticket Copy To: h
Remarks:

Sarah Cull

**TICKET MUST BE
RETURNED TO SCALE**

Weighmaster Signature

Weighmaster License Number