

**Bill to:**

OPEN ROAD TRANSPORTATION  
PO BOX 627,  
Dallas,  
OR,  
97338

Invoice Date: 06/16/2024

Invoice #: OR277671

Terms: NET 30

Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		222 Main St, Baileyville, ME 04694, USA - 4826 Hunt Street, Pryor, OK US 74361			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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**

## Carrier Rate Confirmation: OR277671



## Broker Contact Information

OpenRoad Global  
PO Box 627  
Dallas, OR 97338  
Daviar Wexler  
(503) 687-3598 (phone)  
daviarw@openroad.inc

Carrier Information	Load References
Royal3 Inc <b>MC#:</b> MC944686 <b>Contact:</b> RIKI KOVACEVIC, (p) 16304857370 <b>Email:</b> dispatch@royal3inc.com <b>Equipment Type:</b> Dry Van 53'	<b>Load Number:</b> OR277671 <b>PO Number:</b> 187289; 4501177242

Shipper Pickup (Stop 1)	Pick Up Date: 06/13/2024
St Croix Tissue/ Woodland Pulp 222 Main St. Baileyville, ME US 04694 <b>Expected Date:</b> 06/13/2024 <b>Shipping/Receiving Hours:</b> 00:01-23:59 <b>Appointment Required:</b> Yes	<b>Pickup Instructions:</b> Need POD submitted within 24 hours of delivery to be able to close out. CANNOT GO DOWN MAIN ST. IN FRONT OF THE SCHOOL; GPS ADDRESS FOR CORRECT DIRECTIONS ( 96 Access Rd, Baileyville ME 04694) No Trailers Older Than 10 years; Cons will not unload At a minimum, ALL truck drivers must wear the following PPE when entering Woodland Pulp LLC, St. Croix Chipping, and St. Croix Tissue. High- Visibility Vest or Clothing Safety Glasses with fixed side shields Boots or closed toe shoes (NO SANDALS OR SLIPPERS ALLOWED) No tank tops. Must be wearing a T-shirt. Shorts can be worn as long as you do not go inside the buildings. No animals! They must stay inside the truck at all times. Hard Hats are required for chip/log truck drivers unloading at St Croix Chipping or Woodland Pulp LLC truck dumpers. <b>Pickup/Delivery Number:</b> 187289; 4501177242

Consignee Delivery (Stop 2)	Delivery Date: 06/15/2024
Cascades8 4826 Hunt Street Pryor, OK US 74361 <b>Expected Date:</b> 06/15/2024 <b>Shipping/Receiving Hours:</b> 09:00-17:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 13:00	<b>Pickup/Delivery Number:</b> conf 14377095

## Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
1	Truckloads			40000 lbs	Tissue				in

## Carrier Fees

Description	Cost
Net Freight Charges	USD 3,500.00
Total Cost	USD 3,500.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

**Payment information**

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To

Email: [invoice@openroad.inc](mailto:invoice@openroad.inc)

QuickPay: [qp@openroad.inc](mailto:qp@openroad.inc)

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## Carrier copy



## St. Croix Tissue, Inc.

## DELIVERY NOTE

<b>Consignor</b> St. Croix Tissue, Inc. 144 Main Street Use Access Road from USRT 1 to 222 Main St. Gate 1 for pickups/deliveries Baileyville, ME 04694 UNITED STATES		<b>Delivery Note</b> 105343 <b>Shipping time</b> Delivery time 06/10/2024 0:00		<b>Load No</b> 187289 <b>Booking Reference</b> 4501177242		
<b>Consignee</b> Cascades8 - Pryor, OK #1721 4826 Hunt Street Pryor, OK 74361 UNITED STATES		<b>Carrier</b> OpenRoad Transport Inc. PO Box 627 Dallas, OR 97338 UNITED STATES				
<b>Final destination</b> Pryor, OK		<b>Vehicle ID</b> 244745		<b>Seal</b>		
<b>Freight paid by</b>						
<b>Attachments</b>						
<b>Order</b>	<b>Description of Goods</b>	<b>Width cm</b>	<b>Diam / Len cm / m</b>	<b>Pkgs</b>	<b>Mass Net kg</b>	<b>Mass Gross kg</b>
10003743-2	Toilet Tissue 20.0gsm Premium - 1Ply 1TT20P TISSUE 1TT20P ROLLS	259.1	208.3	8	12239	12247
				1TT20P TRA0184-003 PRYOR, OK PLANT		
St. Croix Tissue Claim & Code: FSC Mix Credit FSC CERT# SAI-COC-002177						
<b>Total</b>				<b>8</b>	<b>12239</b>	<b>12247</b>
Truck Pickup/Deliveries are to: Use Access Road from USRT 1 to 222 Main Street, Gate 1						
The individual in possession of this document is a critical infrastructure employee and the products in this shipment are considered critical materials of the Forest Products Industry. Therefore, the employee and materials should be exempt from any curfews, shelter-in-place orders or other mobility restrictions.						
Wood Type: Hardwood, Softwood.						
Outgoing truck inspections: <input type="checkbox"/> Truck visually inspected for cleanliness and meets SCT requirements. <input type="checkbox"/> Load Plan Carrier and trailer number is correct.						
Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 said property over all or any portion of said route to 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 Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #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, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.						
<b>Consignor's signature</b>		<b>Driver's signature</b>		<b>Consignee's signature</b>		



Customer copy



St. Croix Tissue, Inc.

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<b>Final destination</b> Pryor, OK		<b>Vehicle ID</b> 244745		<b>Seal</b>		
<b>Freight paid by</b>						
<b>Attachments</b>						
<b>Order</b>	<b>Description of Goods</b>	<b>Width cm</b>	<b>Diam / Len cm / m</b>	<b>Pkgs</b>	<b>Mass Net kg</b>	<b>Mass Gross kg</b>
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06/13/2024

08:48:15

Revised: 1-may-2017 10:00

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Driver copy



## St. Croix Tissue, Inc.

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06/13/2024

08:48:15

Revised: 1-may-2017 10:00

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Driver copy



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Consignor's signature 		Driver's signature 6-15-24		Consignee's signature		