



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 06/22/2024
Invoice #: 4783313
Terms: NET 30
Due Date: 07/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/21/2024 | | 671 Washburn Switch Rd, Shelby, NC 28150, USA - 8900 Green Bay Rd, Pleasant Prairie, WI 53158, 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



CROWLEY LOGISTICS, INC.
US Transportation and Distribution
9487 Regency Square Blvd, Jacksonville, FL 32225

Sent By:
Owen Siebert
Owen.Siebert@crowley.com
06/21/2024 09:05 AM

Order Number 4783313

Division: CDTs

Trip Number 7404345

LOAD RATE CONFIRMATION

Please call 888-874-6769 for dispatch and reference order number 4783313.

Carrier: **ROYAL3 INC DBA**
Booking: 1524991
Voyage:

Truck Pay Total: **\$1,600.00**
Line Haul Rate: **\$1,600.00**
Fuel Surcharge: **\$0.00**
Accessorial(s): **\$0.00**

Equipment Type: VAN
Weight: 25000
Pieces/Pallets: 0
Commodity: UNKNOWN
Mileage: 785
Min Temp:
Max Temp:

Payment Processing:

PLEASE DO NOT SUBMIT INVOICES FOR PAYMENT

Payments will be automatically processed via ERS based on Truck Pay Total (see above), standard/negotiated payment terms, and receipt and processing of documentation requirements.

-Once Trip Segment is closed, payment terms (e.g., Net 30 day) will start from the date required documentation is processed.

-Detention must be requested and approved at the time of the occurrence. Detention in .out times must be noted on BOL/POD for payment to be used.

Please send all required documents to adminlogistics@crowley.com with only the **Order # - Authorization #** in the subject line (Example: **2542921 - 37922181401TMN**)

-All documentation must be received within 24-hours of delivery and be legible.

-Required Documentation includes but it is not limited to POD (Proof of Delivery) and/or BOL (Bill of Lading).

-Lumper Receipts must be submitted within 24 hours or the lumper amount will be deducted from Truck Pay Total.

-Payment will be denied for Accessorial permits .receipts not received within 30 days of charge occurrence.

If you need assistance or have not received payment within our agreed terms:

-Email RSMCommPmtStatus@crowley.com Subj: Order # - Authorization # and attach Rate Confirmation Sheet and supporting documentation.

-Call Payment Status Line @ 904-726-4390

-Note: Payment will not be issued for outstanding/disputed pay details not reported within 60 days of charge occurrence.

Auth# >>> POD NEEDED <<<
All Documentation/Signed POD
(All pages) Required

1. Live Load

Company: CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY,NC/ 28150

References: PU: 1524991
Earliest: 06/21/24 11:00
Latest: 06/21/24 11:00
Equipment: UNKNOWN

STOP COMMENTS

2. Live Unload

Company: MEIJER/PLEASANT PRAIRIE #871
8900 GREEN BAY RD
PLEASANT PRAIRIE,WI/ 53158

References: DJ: 216054386, PON: 216054386
Earliest: 06/22/24 08:00
Latest: 06/22/24 08:00
Equipment: UNKNOWN

STOP COMMENTS

Instructions for Mobile App:

(1) Driver must provide cellphone number to your Crowley Dispatcher.

(2) Upon receipt of SMS message, your driver must select the 1st link to download the app and enable tracking (one-time occurrence).

(3) Once the app is downloaded, close the app and return to SMS message.

(4) To access shipment information and start tracking, driver will click the 2nd link located on the SMS message received and hit START for the selected move prior to arriving at first stop of the day. If already onsite, driver will need to manually input arrive .depart times through the Details icon.

(5) When load has been delivered, please confirm all times are correct and in local time per stop, select Shipment Options, and select Complete Shipment.

(6) In the event of a drop .hook, once the trailer has been dropped and times are entered, driver must manually mark the shipment as Complete (Shipment Options > Complete Shipment); then hit START for the next shipment (hook) prior to leaving that location.

(7) To add equipment information such as Trailer#/Chassis#, select the Notes icon in shipment screen. Manually enter using following format: ABCD,1234567 (4 letters and 7 digits with a comma in between) Note: Trailer information should be added as a separate note entry; do not combine with additional note information.

(8) Attach Documents through App by selecting Documents then chose from gallery or take a photo. Select photo and document type to upload. Documentation submitted through the App will be received and filed by Crowley automatically against the PO it was submitted for.

****Contact your Crowley dispatch for additional help. If you would like to integrate or use a different tracking method please contact Capacity@crowley.com for more details.****

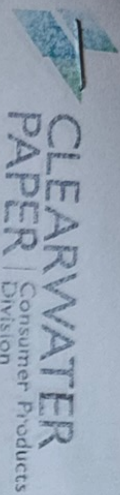
1) All drivers must call for dispatch and check call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee. 2) Shipments that require more than one day of transit require a check call from driver with location information during transit. 3) All overages, shortages, damages (collectively OSDs) and/or accessorial must be reported to Crowley Logistics, Inc. at the time of the occurrence. If OSDs are not reported immediately, the Carrier can be held wholly or partly liable. If Fuel Surcharge is not separately stated, then Flat Rate shall be inclusive. 4) Unauthorized delays in delivery shall be charged to Carrier, not to exceed the actual charges assessed against Crowley Logistics, Inc. for which Carriers actions are at fault. A minimum charge of \$100 shall apply to appointments missed without prior notification from Carrier. Carrier agrees with the above rate confirmation for said movement and any further charges must be called and documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement). 5) After 2 hours wait time by a driver, detention charges must be pre-authorized by Crowley Logistics, Inc. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver. 6) CARRIER IS REMINDED THAT IT IS PROHIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTHER CARRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY LOGISTICS INC'S EXPRESS WRITTEN PERMISSION (Section 5.6 broker/MC agreement). Crowley Logistics, Inc. reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. 7) IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVE, PLEASE CONTACT CROWLEY PRIOR TO LOADING.

George Parkovic
Signature by Carrier

MUST SIGN AND RETURN TO

Owen.Siebert@crowley.com

BEFORE LOADING.



CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
106 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Print Time: 06/21/2024 11:28:16
Print Date: 06/21/2024 11:00:00
Job #: 18736
1873766

To: 402930
MEIJER/PLEASANT PRAIRIE #871

3940 GREEN BAY RD
PLEASANT PRAIRIE, WI 53158

Pick Slip #: 1505384
Freight Terms: FOB DEST FRT PREPAID & ALLOWED
Authorization #:
Cub/Pallets: 30 /
Cubes: 3207
Customer PO: 216054386

Customer Copy
Bill of Lading #: 1524991
Master Load #: 1524991
Delivery #: 1524991
Stop 1 of 1
BILL OF LADING ORIGINAL NOT NEGOTIABLE
Carrier/Number/SCAC:
CROWLEY LOGISTICS INC
247782
CYLI
Trailer Number: 94940
Customer Auth:
Carrier PRO:
Alternate Carrier:

| Item Number/Description | Quantity Shipped | U/M | Customer Quantity | U/M | Graps | Weight |
|--|------------------|-----|-------------------|-----|-------|--------|
| 205180 071373380779 MEJR BRT U244/412 N WH SSF WH 2 3 92 X 4 5 SSF | 324 | CA | 324 | CA | 9 | 4941 |
| Sales Order - 1524991 | | | | | | |
| 205181 071373380780 MEJR BRT U242/412 N WH SSG WH 2 3 92 X 4 4 85 SSG | 252 | CA | 252 | CA | 6 | 3286 |
| Sales Order - 1524991 | | | | | | |
| 82880 071373380781 MEJR BRT U244/6018 N WH SSF WH 2 3 92 X 4 5 SSF | 16 | MG | 960 | EA | 8 | 4751 |
| Sales Order - 1524991 | | | | | | |
| 82882 071373380783 MEJR BRT U244/4524 N WH SSF WH 2 3 92 X 4 5 SSF | 10 | MG | 450 | EA | 5 | 2969 |
| Sales Order - 1524991 | | | | | | |
| 82883 071373380784 MEJR BRT U242/4524 N WH SSG WH 2 3 92 X 4 4 85 SSG | 4 | MG | 180 | EA | 2 | 989 |
| Sales Order - 1524991 | | | | | | |
| PP00055 PECO PALLET 48-40-5-625 (RED) | 45 | EA | 45 | EA | | |
| Sales Order - 1524991 | | | | | | |
| Total Quantity: 606 | | | | | | |
| Line - 6.000 | | | | | | |
| 1800 | | | | | | |

Delivery Notes:
MUST SCHEDULE APTS ON MEIJER'S WEBSITE
AT Meijer.com
FOR DELIVERY APTS
CALL 262-612-2242 ALEXA HIRSHBERG

CLEARWATER PAPER Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
101 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 1

Carrier Code
Master Bill of Lading #: 1024091
BILL OF LADING ORIGINAL NOT NEGOTIABLE

Carrier/Number/OCAC:
247702
CROWLEY LOGISTICS INC
CYLI

Trailer Number: 84640
Customer Auth:
Carrier PRO:
Alternate Carrier:

Date/Time: 06/21/2024 11:28:11

11/11/2024

Order #:
Pallets:
Bundles:
Rolls:
Grabs: 18/0/705

Ship 1 of 1

Delivery Date/Time: 06/21/2024 11:00:00
Authorization #:
Ship To: MEIJER/PLEASANT PRAIRIE #871
8000 GREEN BAY RD
PLEASANT PRAIRIE, WI 53158

Sales Order: 1524991
Delivery #: 1524991
OT#:
Freight Terms: FOB DEST FRT PREPAID & ALLOWED
Cube: 3207
Cust PO: 216054386

Delivery Notes:
MUST SCHEDULE APTS ON MEIJER'S WEBSITE
AT: Meijer.com/etel.com
FOR DELIVERY APPTS
CALL 262 612-2242 ALEXA HIRSHBERG

Carrier Notes:
1916323

Andrew Hu

06/22/2024

| Item Number/Description | Quantity Shipped | U/M | Customer Quantity | U/M | Bundles | Rolls | Grabs | Weight |
|---|-----------------------|-----|-------------------|-----|---------|-------|-------|--------|
| 205180 071373380779 MEJR BRT U244/4/12 N WH 5SF WH 2 3.92 X 4 5 5SF | 324.0000 | CA | 324.0000 | CA | | | 9 | 4941 |
| | Sales Order - 1524991 | | Line - 1.000 | | | | | |
| 205181 071373380780 MEJR BRT U242/4/12 N WH 5SG WH 2 3.92 X 4 4.85 5SG | 252.0000 | CA | 252.0000 | CA | | | 6 | 3286 |
| | Sales Order - 1524991 | | Line - 2.000 | | | | | |
| 82880 071373380781 MEJR BRT U244/60/18 N WH 5SF WH 2 3.92 X 4 5 5SF | 16.0000 | MG | 960.0000 | EA | | | 8 | 4751 |
| | Sales Order - 1524991 | | Line - 3.000 | | | | | |
| 82882 071373380783 MEJR BRT U244/45/24 N WH 5SF WH 2 3.92 X 4 5 5SF | 10.0000 | MG | 450.0000 | EA | | | 5 | 2969 |
| | Sales Order - 1524991 | | Line - 4.000 | | | | | |
| 82883 071373380784 MEJR BRT U242/45/24 N WH 5SG WH 2 3.92 X 4 4.85 5SG | 4.0000 | MG | 180.0000 | EA | | | 2 | 989 |
| | Sales Order - 1524991 | | Line - 5.000 | | | | | |
| PP00055 PECO PALLET 48-40-5.625 (RED) | 45.0000 | EA | 45.0000 | EA | | | | 1800 |
| | Sales Order - 1524991 | | Line - 6.000 | | | | | |

CLEARWATER PAPER Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
101 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 1

Carrier Code
Master Bill of Lading #: 1024091
BILL OF LADING ORIGINAL NOT NEGOTIABLE

Carrier/Number/OCAC:
247702
CROOKLEY LOGISTICS INC
CYLI

Trailer Number: 84640
Customer Auth:
Carrier PRO:
Alternate Carrier:

Date/Time: 06/21/2024 11:28:11

06/18/2024

Order AC
Pallets:
Bundles:
Rolls:
Grabs: 18/0/705

Ship 1 of 1

Delivery Date/Time: 06/21/2024 11:00:00
Authorization #:
Ship To: MEIJER/PLEASANT PRAIRIE #871
8000 GREEN BAY RD
PLEASANT PRAIRIE, WI 53158

Sales Order: 1524991
Delivery #: 1524991
OT#:
Freight Terms: FOB DEST FRT PREPAID & ALLOWED
Cube: 3207
Cust PO: 216054386

Delivery Notes:
MUST SCHEDULE APTS ON MEIJER'S WEBSITE
AT: Meijer.com/etel.com
FOR DELIVERY APPTS
CALL 262 612-2242 ALEXA HIRSHBERG

Carrier Notes:
1916323

Andrew Hu

06/22/2024

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| 82882 071373380783 MEJR BRT U244/45/24 N WH 5SF WH 2 3.92 X 4 5 5SF | 10.0000 | MG | 450.0000 | EA | | | 5 | 2969 |
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CLEARWATER PAPER Consumer Products Division

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SHELBY DISTRIBUTION CENTER
101 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

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06/18/2024

Order #:
Pallets:
Bundles:
Rolls:
Grabs: 18/0705

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Delivery Date/Time: 06/21/2024 11:00:00
Authorization #:
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8000 GREEN BAY RD
PLEASANT PRAIRIE, WI 53158

Sales Order: 1524991
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Andrew Hu

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