

**Bill to:**

LOGISTICS ONE BROKERAGE, INC.
,
Saratoga Springs,
NY,
12866

Invoice Date: 06/24/2024

Invoice #: Order # 847052 / Leg # 1064624

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		53 Industrial Pkwy, Syracuse, NY 13204, USA - 50 37th Ave NE, Minneapolis, MN 55418, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 847052 / Leg #: 1064624

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: al@royal3inc.com Attn: Al Milanovc MC Number: MC944686 DOT Number: 2828543	SID: 11257553 6O: 404178318 ZZ: 499.84 MI: 1069.50 S2: SOM TL: 5300 EDICT#: 000072742

Stop Information

Load At - Live Load

WEST ROCK(RT)
53 INDUSTRIAL DR
Syracuse, NY13204
Commodity: PAPER

Earliest date: 2024-06-21 00:01:00
Latest date: 2024-06-21 23:59:00

PO# MPS-EL252-0630

Deliver To - Live Unload

WESTROCK
50-37 ave ne
Minneapolis, MN55421
Commodity: PAPER

Earliest date: 2024-06-24 07:00:00
Latest date: 2024-06-24 21:00:00

PO# MPS-EL252-0630

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

All drivers not loaded within an hour of getting dock need to notify L1 otherwise detention will not be approved - Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	Jimmy Jacques Louis	L1 Dispatcher:	JBOSS
Driver Cell:	3029289707	Trailer Type:	Van [53 FT]
Truck Number:	769	Load Miles:	1097
Trailer Number:	w949472	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,350.00	FLT	\$1,350.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$1,750.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: _____ Print Name: _____ Date: _____

ROYAL 3 INC



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 847052 / Leg #: 1064624

**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.



WestRock - Solvay, LLC - Certificate of Analysis

Sold To: CONT-MINNEAPOLIS
50 - 37TH AVENUE NE
MINNEAPOLIS, MN 55421

Ship To: MINNEAPOLIS
50-37TH AVENUE NE
MINNEAPOLIS, MN 55421

From: Quality Services Department
Solvay Mill
53 Industrial Drive
Syracuse, NY, 13204

Manifest #: 324686
Manifest Date: 6/21/2024
Product: EL252P Page 1
Overall: 1 of 1

Product ID EL252P [EnduraLiner™ 252 HP 52#/254g] Mill Order # 597003

Cust Order #'s MPS-EL354-0605

Diameters 58.25

	COBB (TOP) 2 MIN	INTERNAL BOND	MOISTURE	POROSITY	STFI CD	SLIDE ANGLE
Weighted Avg:	60	142	7.7	41	26.8	25
Standard Dev:	9.30	0.00	0.18	1.03	0.46	0.00
Minimum:	48	142	7.5	40	26.5	25
Maximum:	66	142	7.9	42	27.4	25
Units Of Measure:	G/M2	ft-lb/in2	PERCENT	SEC/100CC	LB-F	DEGREES

Roll #	Roll Size	COBB (TOP) 2 MIN	INTERNAL BOND	MOISTURE	POROSITY	STFI CD	SLIDE ANGLE
WRG24F1917300	90.000	48	142	7.9	40	27.4	25
WRG24F1917400	90.000	48	142	7.9	40	27.4	25
WRG24F1918100	90.000	66	142	7.7	42	26.5	25
WRG24F1918200	90.000	66	142	7.6	42	26.5	25
WRG24F1918300	90.000	66	142	7.5	42	26.5	25
WRG24F1918400	90.000	66	142	7.5	42	26.5	25

PANTHER

DB Server: MS40601000P
Database: PantherReports
Server URL: //coaTestAverages

Module:
Report Version:
Part Number:



WestRock - Solvay, LLC - Certificate of Analysis

Sold To: CONT-MINNEAPOLIS
50 - 37TH AVENUE NE
MINNEAPOLIS, MN 55421

Ship To: MINNEAPOLIS
50-37TH AVENUE NE
MINNEAPOLIS, MN 55421

From: Quality Services Department
Solvay Mill
53 Industrial Drive
Syracuse, NY, 13204

Manifest #: 324686
Manifest Date: 6/21/2024
Product: EL252P Page 1
Overall: 1 of 1

Product ID EL252P [EnduraLiner™ 252 HP 52#/254g] Mill Order # 597003

Cust Order #'s MPS-EL354-0605

Diameters 58.25

	COBB (TOP) 2 MIN	INTERNAL BOND	MOISTURE	POROSITY	STFI CD	SLIDE ANGLE
Weighted Avg:	60	142	7.7	41	26.8	25
Standard Dev:	9.30	0.00	0.18	1.03	0.46	0.00
Minimum:	48	142	7.5	40	26.5	25
Maximum:	66	142	7.9	42	27.4	25
Units Of Measure:	G/M2	ft-lb/in2	PERCENT	SEC/100CC	LB-F	DEGREES

Roll #	Roll Size	COBB (TOP) 2 MIN	INTERNAL BOND	MOISTURE	POROSITY	STFI CD	SLIDE ANGLE
WRG24F1917300	90.000	48	142	7.9	40	27.4	25
WRG24F1917400	90.000	48	142	7.9	40	27.4	25
WRG24F1918100	90.000	66	142	7.7	42	26.5	25
WRG24F1918200	90.000	66	142	7.6	42	26.5	25
WRG24F1918300	90.000	66	142	7.5	42	26.5	25
WRG24F1918400	90.000	66	142	7.5	42	26.5	25

PANTHER

DB Server: MS40601000P
Database: PantherReports
Server URL: //coaTestAverages

Module:
Report Version:
Part Number:

IN 6:53-M

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
Received subject to the classifications and liability filed herein in effect on the date of issue of this Original Bill of Lading

WestRock - Solvay, LLC

Manifest #: 324686
Manifest Date: Jun 21 2024 11:31AM

SHIP TO

WESTROCK CP LLC
MPS 01
50-37TH AVENUE NE
MINNEAPOLIS
US

Seal#: 3179001

From: Solvay Mill
SOLD TO
CONT-MINNEAPOLIS
MPS
50-37TH AVENUE NE
MINNEAPOLIS
US

MN
55421

Unit Of Measure: English Carrier: LOGISTICS ONE

Vehicle ID#: W94942

Vehicle Type: Truck

FOB: FOB-MILL

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
MPS-EL354-0605	597003	1	EL252P	14.00	WRG24F-1917300	1	90	58.250	129.780	17.304	6.718	0	6.718
MPS-EL354-0605	597003	1	EL252P	14.00	WRG24F-1917400	1	90	58.250	127.440	16.992	6.623	0	6.623
MPS-EL354-0605	597003	1	EL252P	14.00	WRG24F-1918100	1	90	58.250	129.900	17.320	6.706	0	6.706
MPS-EL354-0605	597003	1	EL252P	14.00	WRG24F-1918200	1	90	58.250	130.287	17.373	6.715	0	6.715
MPS-EL354-0605	597003	1	EL252P	14.00	WRG24F-1918300	1	90	58.250	130.320	17.376	6.705	0	6.705
MPS-EL354-0605	597003	1	EL252P	14.00	WRG24F-1918400	1	90	58.250	130.957	17.461	6.722	0	6.722
MPS-EL354-0605	597003	1	EL252P	14.00	WRG24F-1918400	1	90	58.250	130.957	17.461	6.722	0	6.722
Subtotals for Item#: 1						# of Item units: 6	# : 6						
Subtotals for Order#: 597003						# of order units: 6	# : 6						
Subtotals for Order#: 597003						Number Of Units: 6	#Rolls 6						
						778.694	103.826						
						40.189	0						
						40.189	0						

Shipment Totals

Comments :
CARRIE GROTE OR MARK GEHRNG TO SET DELIVERY APPOINTMENTS.
DRIVERS ARE REQUIRED TO CHECK IN AT SHIPPING OFFICE UPON ARRIVAL PLEASE EMAIL
F7:00-14:30 T7:00-14:30 R7:00-14:30 M7:00-14:30 W7:00-14:30
F7:00-14:30 T7:00-14:30 R7:00-14:30 M7:00-14:30 W7:00-14:30
APT READ
CARRIE GROTE OR MARK GEHRNG TO SET DELIVERY APPOINTMENTS.

6/20/15
6-24-24

[Signature]

Page	6	Kind of Package	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lbs)	40,189	Class Rate		Chk. Col.	
PULPBORD NOIBN NOT CORRUGATED/INDENTED									
*Rate contract consisting of not less than 80% woodchips, waste paper or steam pulp or mixture thereof									
WestRock - Solvay, LLC									
53 Industrial Drive									
Syracuse									
NY									
13204									
Permanent post-office address of shipper									
Subject to Section 7 of Conditions of applicable bill of lading, if the shipper is not the owner of the goods, the shipper warrants that the goods are in conformity with the description and are free from all liens and claims of third parties. The carrier shall not make delivery of the goods without payment of freight and all other charges.									
Signatures of Shipper: WestRock - Solvay, LLC									
If changes are to be prepared, write or stamp here, to be prepared									
Received									
to apply in payment of the charges on the property described herein									
Per									
Agreed or									
Carrier									
(This signature has acknowledged and the amount prepaid)									
This is to certify that the goods are in conformity with the description and are free from all liens and claims of third parties. The carrier shall not make delivery of the goods without payment of freight and all other charges.									
BUT, are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.									

Load ID: 430469

Shipment #: 11257553

Customer Copy