



Bill to:
ARC BEST
PO BOX 10048,
Fort Smith,
AR,
72917

Invoice Date: 06/24/2024
Invoice #: 20420633443
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		301 Madison Ave N, Pulaski, VA 24301 - 410 Winfield Ave, Salisbury, MD 21801-2197			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Expedited Services

Phone: 866-493-6181

Fax: 330-239-3795

To: Royal3 Inc

From: Panther

PANTHER REFERENCE # 20240633443

DATE: 06/21/2024 12:27 EDT

Shipper:

Kti
301 Madison Ave N
Pulaski, VA 24301

Consignee:

Viskon Aire
410 Winfield Ave
Salisbury, MD 21801-2197

Phone Number: 866-493-6181

Phone Number: 866-493-6181

Date Ready: 06-21-24 **Time:** 13:00 EDT

Delivery Date: 06-24-24 **Time:** 07:00 EDT

Type of Equipment: Semi

Special Instructions:

Pieces: 30 **Weight:** 9716 **DIMS:** 40X40X40

PU#H&V LOAD # 280184/ CPO#
009080 THE DRIVER MUST BRING 4
OR 6 STRAPS FOR LOADING READY
NOW

HazMat: N

Miles of Run: 411

Customs:

THIS SERVES AS AN AGREEMENT BETWEEN PANTHER II TRANSPORTATION, INC. ("Panther") AND
Royal3 Inc ("Carrier")

1. Panther agrees to tender to Carrier the single shipment listed above and Carrier agrees to transport by motor vehicle such shipment for the agreed upon price listed below. It is the Carrier's responsibility to fax a signed copy of this rate agreement to Panther prior to pick-up. If the agreement is not faxed to Panther the dollar amount listed below is binding and no changes in the rate confirmation will be made.
2. Carrier agrees to maintain cargo insurance of at least \$100,000 and up to the declared value of the property. Carrier must also provide at least \$1,000,000 of public liability insurance. Carrier shall furnish to Panther a written certificate showing proof of coverage for both cargo and public liability insurance.
3. Panther agrees to pay Carrier the agreed-upon price as set forth in this confirmation within 30 days of receipt of 1 original proof of delivery, bill of lading and invoice.
4. Carrier must advise Panther of any and all accessorial charges or other charges in excess of and/or addition to the agreed rate set forth in this or any Rate Confirmation Sheet within 24 hours of the occurrence.
5. Carrier shall not solicit traffic from any shipper, consignee, or third party that has tendered freight to Panther. If Carrier named below breaches this provision and obtains traffic from such customer, Panther is entitled for a period of 24 months after the traffic began to move, to a commission of 20% of gross transportation revenue billed, including any surcharge, plus any costs of collection, including attorney fees, incurred by Panther in enforcing this provision.
6. Driver must call Panther on Driver's cell phone at **855-755-4400 option 1** within 60 minutes of tender confirmation to activate on-line tracking system. Driver must call upon arrival at shipper and receiver and also departure of shipper and receiver along with the pieces, weight, BOL and POD information. Failure to provide these requirements can result in compromised service to Panther's customer and will be subject to item 7.
7. If for any reason service is compromised to Panther's customer, the Carrier is subject to a reduction in compensation based on the severity of damage to customer. Service includes check calls not made.
8. Carrier shall defend, indemnify and hold Panther harmless from and against all loss, liability, damage, claim, fine, cost or expense, including attorney fees, arising out of or in any way related to the performance or breach of this Agreement by Carrier.
9. Carrier shall not withhold any goods of the customer on account of any dispute as to rates or any alleged failure of Panther to pay charges incurred hereunder. Carrier further agrees that the shipment tendered to it by Panther shall be transported on equipment operated only under the authority of Carrier unless otherwise agreed to in writing by Panther.
10. Objections to entries or omissions on each Settlement Statement must be made in writing by Carrier or Carrier's designated agent, and received by Panther within 30 days from the date of the issuance of the Settlement Statement to which the objections relate. Unless such written objection is made in writing, Settlement Statements and all entries or omissions shown thereon will be deemed conclusive and binding on Carrier.

Please send your paperwork to paperworkmedina@arcb.com, fax to (330)769-5872, or scan your paperwork in from any truck stop (except Flying J) to PTWT.

Driver Cell Number:

Amount Agreed: \$2000.00

Fax #:

Phone #:

- Your initials act as your digital signature. By typing your initials you agree to the terms of this agreement.

Driver to call 866-493-6181



Rev 5/1/14

- ORIGINAL - Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

The property described below, in apparent good order, except as noted/contents and condition of contents of packages unknown, marked, consigned, and designed as indicated below which said carrier/the world 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 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 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 Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof If this is a 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 on the back thereof set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Hollingsworth & Vose Company
289 Parkview Rd
Floyd Industrial Pk
Floyd, VA 24091

Go KTY
Pulaski VA

B/L No. 280184-01

SHIPPED FROM Floyd VA, 24091

DATE 19-JUN-2024

SHIP TO

Viskon-Aire Corp
410 Winfield Ave
Salisbury, MD 21801, UNITED STATES

PHONE

CH ROBINSON WORL, , Syracuse

CUSTOMER ORDER PO-009080

OUR ORDER

ROUTE- CH ROBINSON WORL DAP LTL Ground

SEAL # 0541790

CAR INITIAL & NO.

Cartons	Bundles	Rolls	Skids	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Correct)	Class /Rate	Check Column	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.
		180	30	CLASS 77.5/ ITEM # 49160 / SYNTHETIC FIBER FABRIC NONWOVEN	9716			(Signature of Consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid" Prepaid <i>3rd</i>
								Rec'd \$ _____ To apply prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here to acknowledges only amount prepaid.) The shipment is correctly described. Correct Weight is _____ lbs.
<p>Bill To: Hollingsworth and Vose C/O TranzAct Technologies, Inc. 360 West Butterfield Road STE 400 Elmhurst, IL 60126</p>								

"Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission."

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

1

SHIPPER

[Signature]

AGENT

ORIGINAL



Hollingsworth & Vose Company
112 Washington St, East Walpole, MA 02032
001-508-6680295

Page 1/2

Bill to:

Viskon-Aire Corp
410 Winfield Ave
Salisbury, MD 21801
UNITED STATES

Ship to:

Viskon-Aire Corp
410 Winfield Ave
Salisbury, MD 21801
UNITED STATES

Packing List

Load number	280184-01
Date	19-JUN-2024
Account No.	1066
Customer Service Contact	Volpe, Katie
Account Manager Contact	Kasper, Donna
Disp. Date	21-JUN-2024

Order Confirmation Number 759396-02-01-01
P/O No PO-009080
Order Date 09-MAY-2024

Dispatched from Floyd, VA

Article Description		Dispatched from Floyd, VA						
SS-9827								
AS9014S2/27IN/3INID/350LY/WSO/NOLINES								
Grammage: 63 pounds/3000sqf								
Length: 350 yd								
Pallet#	Lot#	# of Rolls	Net sqft	Net lb	Gross lb	Net sqft	Tare	
0626DDE	4501345	6	14,175	296	326	14,175	30	
0626DDH	4501345	6	14,175	296	326	14,175	30	
0626DDJ	4501345	6	13,567	283	313	13,567	30	
0626DDK	4501345	6	14,175	296	326	14,175	30	
0626DDM	4501345	6	14,175	296	326	14,175	30	
0626DDP	4501345	6	14,175	296	326	14,175	30	
0626DDT	4501345	6	14,175	296	326	14,175	30	
0626DDU	4501345	6	14,175	296	326	14,175	30	
0626DDY	4501345	6	14,175	296	326	14,175	30	
0626DE2	4501345	6	14,175	296	326	14,175	30	
0626DE3	4501345	6	14,175	296	326	14,175	30	
0626DE5	4501345	6	14,175	296	326	14,175	30	
0626DE8	4501345	6	14,175	296	326	14,175	30	
0626DEA	4501345	6	14,175	296	326	14,175	30	
0626DEB	4501345	6	14,175	296	326	14,175	30	
0626DH0	4501345	6	14,175	296	326	14,175	30	
0626DH1	4501345	6	11,745	245	275	11,745	30	
0626DH3	4501345	6	14,175	296	326	14,175	30	
0626DI4	4501346	6	14,175	296	326	14,175	30	
0626DI6	4501346	6	14,175	296	326	14,175	30	
0626DI8	4501346	6	14,175	296	326	14,175	30	
0626DIA	4501346	6	14,175	296	326	14,175	30	
0626DIC	4501346	6	14,175	296	326	14,175	30	
0626DIF	4501346	6	14,175	296	326	14,175	30	
0626DIG	4501346	6	14,175	296	326	14,175	30	
0626DII	4501346	6	14,175	296	326	14,175	30	
0626DIK	4501346	6	14,175	296	326	14,175	30	
0626DIN	4501346	6	14,175	296	326	14,175	30	
0626DIT	4501346	6	14,175	296	326	14,175	30	
0626DIV	4501346	6	14,175	296	326	14,175	30	
Number of Pallets	30	Number of Rolls	180	Total	422,212	8,816	9,716	422,212 900
CUSTOMER CONTACT: DERREK EMAIL: DERREK PURCHASING@VISKON-AIRE.COM								

Shipping Comments:

Carrier 406 CH ROBINSON WORL

Dispatch Type LTL Ground

Total pallets	30
Total Rolls	180
Total Net lbs	8,816
Total Tare lbs	900
Total Gross lbs	9,716

6/17/24, 10:59 AM

Bill of Lading #2209880


 AFFIX
PRO LABEL
HERE

 UNIFORM STRAIGHT BILL OF LADING
ORIGINAL, NOT NEGOTIABLE
06/18/2024 07:00 - 19:30 EDT
Date (MM/DD/YYYY)
PAGE OF PAGES

2209880

Contact Name Emerald City Graphics LLC Consignee Name: ON C.O.D. SHIPMENTS, LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE NAME 23328 66th Ave South Address 1 Kent, WA 98032 Address 2 Kent, WA 98032 City State ZIP Code (required)	Phone # Phone # Phone #
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Contact Name Progressive Converting Shipper or Consignor 109 Maplewood Drive Address 1 Hazleton, PA 18202 Address 2 Hazleton, PA 18202 City State ZIP Code (required)	Phone # (920) 666-3894 Phone # Phone #
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THIRD PARTY BILLING *****

Progressive Converting - Freight Billing

2430 E. Glendale Ave

Address 1

Appleton, WI 54911

City State ZIP Code (required)

PAYMENT METHOD

FREIGHT CHARGES ARE PREPAID

Prepaid ☒ Collect ☐ 3rd Party ☐

UNLESS MARKED COLLECT

Service Designation:

Added Services:

none

SPECIAL INSTRUCTIONS/COMMENTS:

*NO REEFER TRAILERS

TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500LBS

TRUCKLOAD CARRIER IS RESPONSIBLE FOR MAKING DELIVERY APPOINTMENTS W/ RECEIVER FOR REQUESTED DELIVERY DATES

SHIPPER MUST BE ADVISED IF PICK UP & OR DELIVERY APPOINTMENT WILL BE MISSED, AT LEAST 2 HOURS PRIOR TO THE MISSED APPOINTMENT(S); NO

EXCEPTIONS. PICK UP & DELIVERY APPOINTMENTS NEED TO BE RESCHEDULED PROMPTLY

THE PICK UP WINDOW ON THE TENDER IS WHEN PRODUCTION IS ESTIMATED TO BE DONE, NOT THE APPOINTMENT TIME*

mat# 393386

Radius PO. NO: 00102266 LINE NO: 001

CARRIER INSTRUCTIONS

REF: Radius PO. NO: 00102266 LINE NO: 001

DELY BY APPTMT ONLY CALL 253-520-2600

ecg.shipping@mrd.com

CUSTOMER PO 40693702

BILLERUD ORDER 3180947-10

PURCHASE ORDER NUMBERS:

4551557534-10, 258016, 433905

HAZARDOUS

MATERIALS

(HM)

SECTION

 MARK "X" IN "HM"
COLUMN BELOW FOR
HAZARDOUS MATERIALS

HM EMERGENCY CONTACT

PHONE: NAME: CONTACT #:

ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT

TELEPHONE NUMBER.

PIECES	TYPE OF PACKAGING	HM	UN/NA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS
21.0	Skids			Paper Products 83999 LBS 49x37x36 inches				42529 LBS	150550	55
TOTAL								42529 LBS		
PIECES: 21								42529 LBS		

C.O.D. - U.S. FUNDS ONLY

<input type="checkbox"/> U.S. \$ COMPANY CHECK OK <input type="checkbox"/> \$ CASH/CERTIFIED FUNDS C.O.D. AMOUNT \$ _____ (Signature of Consignor)	C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
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Remit C.O.D. Funds To:

Name (if different from shipper above)

Address 1

Address 2

City

State

Zip (required)

Phone

LIMIT OF LIABILITY

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(AB). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$10/lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed \$50/lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQUEST: ☐ YES ☐ NO

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request: the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the word capacity provider 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 capacity provider on the route to said destination. It is mutually agreed, as to each capacity provider of all or any of 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 Domestic Straight Bill of Lading set forth in the applicable motor capacity provider classification or rules schedule.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as 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.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

SECTION 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

X

(Signature of Consignor)

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper

Capacity Provider

Trailer#

Time

Handling Units

Authorized Signature

Authorized Signature

Driver #

Date

Single Ship

Pieces Received

Received in Apparent Good Order

Received By: *Araceli Elena*

(Signatures)

Date: *6/20/24*Print Name Here: *Araceli Elena*
<https://ann.ureite.net/shipment/billOfLading/2209880?templateName=billOfLadingStandard>

JUN 20 PM 4:09

 PU # 2209880
 TI # 403257
 DD # 14

 6/20/24
 2:30pm



Hollingsworth & Vose Company
112 Washington St, East Walpole, MA 02032
001-508-6680295

Page 2/2

Bill to:

Viskon-Aire Corp
410 Winfield Ave
Salisbury, MD 21801
UNITED STATES

Ship to:

Viskon-Aire Corp
410 Winfield Ave
Salisbury, MD 21801
UNITED STATES

Packing List

Load number	280184-01
Date	19-JUN-2024
Account No.	1066
Customer Service Contact	Volpe, Katie
Account Manager Contact	Kasper, Donna
Disp. Date	21-JUN-2024

Please note that the products subject to this shipment with TR, CTR, MT, or PTR in the grade name should be considered
H&V Confidential Information unless otherwise agreed in writing with H&V
