Royal 3inc.

Bill to: WAGNER LOGISTICS SERVICES INC 1201 EAST 12TH AVENUE , Kansas City, MO, 64116 Invoice Date: 06/28/2024 Invoice #: LD266948 Terms: NET 30 Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		7517 F Street, Omaha, NE 68127 - 4215 Planters Road, Fort Smith, AR 72908			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	ľ

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



Load ID: LD266948

# **Rate Confirmation**

### Please sign and return immediately or accept via Email

Da	te: 06/27/2024		
BILL	TO (MAILING ADDRESS)	Cor	ntact Information
BILL TO NAME:	Wagner Logistics	FOR CLIENT:	Wagner Logistics
CONTACT:		CONTACT NAME:	Chad Murray
ADDRESS:	1201 E. 12 <sup>th</sup> Ave.	PHONE NUMBER:	8164741110
CITY, STATE, ZIP:	North Kansas City, MO 64116	REPLY FAX NUMBER:	8168428377
E-MAIL ADDRESS:	carrierpayables1946@wagnerlogistics.com	E-MAIL ADDRESS:	chad.murray@wagnerlogistics.com
ALL invoices to Wagner Lo	ogistics must reference Load ID #		
	LD266948		
0.1.11.1.1.00		ettlement	
	D, and load tender by mail or email per BILL TO de and correct freight bill with signed POD. Wagner Loa		
property submitted, valid, a		er Instructions	ted involce to ensure timely payment.
You must immediately retu	Irn a signed copy of this document to fax# 816-842-		livery Toll Free (1-866-478-1748) This load
	I. You must call Wagner immediately if your driver of		
	Il of Lading. Carrier agrees to notify Wagner Logisti		
	will result in non-payment of said charges.		
Special Instructions:	Trailer Must Be Clean, Dry, & Odor Free wi	th No Holes and No Missing Ri	vets
		rmation Agreement	
	reement is binding between Wagner Logistics and t		
	tion companies, factoring companies, or accounts in nents between the same or other parties.	receivable financing companies, and	supersedes any and all rate or tariff schedules on
lile of listed in prior agreen		Services Requested	
	Carrier Information	i	eight Bill Summary
Carrier Name/SCAC	Royal3 Inc / 944686	Picks/Total Stops	
Camer MamerSCAC	Royals Inc / 944000	Ficks/Total Stops	1/2
Contact Name	DAN	Total Mileage	485.0
Phone Number	630-485-7370	Total Pieces	1.0 TRUCKLOAD
Fax Number		Total Weight	44,000
Equipment	* Van (V)		
Hazmat Load:	No		
		Pickup	
Earliest Pickup Date/Ti	ne: 06/27/2024 08:00		06/27/2024 17:00
Name	International paper Omaha	Pickup Number: 24079	
Address	7517 F Street		
Address			
City, State, Zip	Omaha, NE 68127		
ony, onato, zip			
		Drop	
Earliest Drop Date/Time	e: 06/28/2024 08:00		/28/2024 17:00
Name	International Paper	Lucst Drop Daterrine. 00	12012024 11:00
Address	4215 Planters Road		
Address			
City, State, Zip	Fort Smith, AR 72908		
City, State, Zip			
Special US	E 53FT VAN SWING DOORS ONLY!!		
Instructions:	E 53FT VAN SWING DOORS ONLY!!		
		Total Data	¢1.050.00
		Total Rate	\$1,050.00 \$1,050.00
	1	Total Line Haul	φ1,000.00
SIGNATURE:	Kally Anancia	C	DATE:
	Kelly Avanovic		

**ATTENTION:** Carrier certifies it is aware of the California Air Resources Board Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including CARB Dray rules (http://www.arb.ca.gov).



## Instructions for Sending Email Invoices

Invoices should be sent to carrierpayables1946@wagnerlogistics.com

- 1) Send one PDF per invoice to include carrier invoice, PODs, rate confirmation sheet and any and all receipts eligible for reimbursement
- 2) You can send up to five attachments in one email
- 3) Name your PDF with your invoice # and our LD#
- 4) Invoices can be sent daily, as billed
- 5) Invoice date in our system will be the date email is received and paid thirty days of this date
- 6) NOA's and all documents must be sent with the invoice and POD to update; do not email separately
- 7) For received confirmation, use the received receipt in your email settings

### This email is for invoices only

# To avoid payment delays please follow these instructions and do not send duplicate emails



Dispatch shipment per normal procedures.

#### STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: Wagner Logistics (WGII)

RECEIVED. Subject to the classification and writtly in effect on the date of the loss of this Hill of Lading INTERNATIONAL PAPER Company at: Omaha

Omaha Plant 7517 FST OMAHA, NE 68127

# MASTER B/L. 7213G11681 VEHICLE ID NO. 289478 CUSTOMER'S NO. 105151 BOL ENTERED BY DDAVI68

### Date: Jun 27 2024 3:51PM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said earnier (the word earnier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to earry 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. If the insulally agreed, as to each carrier of all or any of said property over all or any portion of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight 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, or (2) in the applicable motor carrier classification in effect on the date hereof, if this sis a rail or a rail-water shipment, such as 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 Liding, if this shapment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The centric shall not make delivery of this shipment without payment of freight and all other lawful charges.

mational Paper Company

 CUSTOMER: Wall or freest address of consignee - For purpose of notification only:
 SHIP TO: (\* To be filled in only when Shipper desires and governing tariffs provide for delivery three at.)

 INTERNATIONAL PAPER FT SMITH 105481
 FT SMITH CONTAINER 4215 PLANTERS RD FORT SMITH, AR 72908

 FORT SMITH, AR 72908
 FORT SMITH, AR 72908

 PHONE: 479-646-8376
 FORT SMITH, AR 72908

 Delivery Term: FOB-Origin (EXW)
 Delivery Type: Pre-Paid

 Bill of Lading No.: 7213G11681

Description	Rolls Shipped	*subject to Correction	Complete Flag
Roll Stock see attached Tally DOC# 24079	6	38,782	С
		State of the second second	

(Thrabicar) by paperboard, in (ranes, COMBOARTD (Tall, CE) up (F) on r Tibeeboard, consisting less than Ff workpoing or treparth.commonTPD paperboard Dombined with . (II: foil or plantln file. TDD, fail or class (fat.	4	<ul> <li>bares, filtrobusta az paperbastá, wie weldet fismes OTER TAAR COAROATES, fist SAF af IF.</li> <li>Palpheard az fistebesző, consisteg af ne less that R7 wespelle, az wellegyere, R7 COAROATES</li> </ul>	7.	Tilitre, Batthier, vreppers, or Interior packing formal, fibrehoard COMADGATED, fist FDP or TV. hores, popurboard combined with			Heighting and Inspection Bureau Having Jurisdiction According to Agreement
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film foil or plastic film	2			Calicipte file fail of plastic file other twas consolated, fist	Total Weight	38,782	1
	0	Fillers, partitions, wrappers or interior packing forms, filtenhoard mor community, filt for us fr.	9	Strap 17 wests paper, pulphoand in fibrebasid, not eachlight in m.p. Balas.	Total Units	6	
29250 CORR	JG	ATED BOXES KD	)F	KNOCKED DOWN	FLAT) CLAS	her requirements of Applicable : S 70	Freight Classification.
OF CAR ORDER	ED	):		LENGTH OF CAR FUR	NISHED:	SEALS CI	HECKED BY:
Body or Car Load	d to	Full Visible Capacity?		Yes	Shipper's in	oprint in lies of stamp, not a part of bill of ladin	g approved by the Interstate Commerce Committee.
on the value, shippers	A12	required to state specificall	requ 7 in	ires that the bill of lading shal writing the agread or declared v	i state whether it is also of the property.	carrier's or shipper's veight. The agreed of declared value o or	NOTE - Mhere the rate If the property is
	OF CAR ORDER Body or Car Loade	9250 CORRUG OF CAR ORDERED Body or Car Loaded to novas between two posts b or the value, shippers are	29250 CORRUGATED BOXES KD OF CAR ORDERED: Body or Car Loaded to Full Visible Capacity?	Body or Car Loaded to Full Visible Capacity?           Moves between two ports by a carrier by water, the law required to the value, whippers are required to extate specifically in the value.	Body or Car Loaded to Full Visible Capacity?         LENGTH OF CAR FUR           www.between two ports by a marrier by water, the law requires that the bill of lating shall on the walke, anippers are required to state specifically in writing the agreed or declared with the worked with the worked or declared with the worked with the worked or declared with the worked with the worked with the worked or declared with the worked with the worked or declared with the worked with the worked or declared with the worked with the worked with the worked or declared with the worked withe worked with the worked with the worked with the w	Body or Car Loaded to Full Visible Capacity?       LENGTH OF CAR FURNISHED:         Body or Car Loaded to Full Visible Capacity?       Yes         Supports it       Supports it         moves between two ports by a carcier by water, the law requires that the bill of lading shall state whether it. IA       Supports it         moves between two ports by a carcier by water, the law requires that the bill of lading shall state whether it. IA       Supports it         moves between two ports by a carcier by water, the law requires that the bill of lading shall state whether it. IA       Support it. IA         moves between two ports by a carcier by water, the law requires that the bill of lading shall state whether it. IA       Support it. IA         moves between two ports by a carcier by water, the law requires that the bill of lading shall state whether it. IA       Support it. IA         moves between two ports by a carcier by water, the law requires that the agreed of declared value of the property.       P         call y stard by the ubipper to be not exceeding       P	Body or Car Loaded to Full Visible Capacity? Yes Support imposes how the property of the prope

International Paper Company Shipper, Per\_\_\_\_\_ Agent\_\_\_\_

Permanent post-office address of shipper: (see shipping location above in "Consigned To" section.)

Print Date: Thu. Jun. 27,2024 03:51PM - wdadhocbol.rpt

**Driver Copy** 

Per

*** End of Listing *** - P56	Cal 42K Avg_da	92.00 S IPFTSM 2407 92.00 S IPFTSM 2407 92.00 S IPFTSM 2407	r Code 42K	Total 35L Avg_day	92.00 S IPFTSM 92.00 S IPFTSM 92.00 S IPFTSM	Paper Code 35L	Width T SoldTo Docke	KIWIPLAN rev 9.80.07.01 by K Copyright 1985/2024 rss28.f : Paper Usages Audit Plant 1 OMAHA, NE All Stores & Loctns	
ys_in_stock 21 5621.LS	s_in_stock 3	CS4E0427 CS4E1927 CS4F0415	5300 REG WF L	s_in_	9 CS4F0808 9 CS4F0808 9 CS4F1410	5624 HIGH PERFORM	Unique Roll_ID	KIWIPLAN (NZ) t Report Corrugator 0 Any From 06	
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CARRIER: Wagner Logistic	' LADING CS (WGII)	of the lange of this Pill of Ladies	CUSTO				
	Company at: Oma Omaha Plant 7517 FST OMAHA, NE 68127			Date: Jun 27			
The property described below, in apparent gendicated below, which said carrier (the word the contract) agrees to carry to its usual place mutually agreed, as to each earrier usual place for said property, that every service to be pet 1) in Uniform Freight Classification in effect of motor carrier shipment. Shipper hereby ceri in the classification or tariff which governs the inself and his assigns.	carrier being understood throug e of delivery at said destination, ny of said property over all or an rformed here under shall be sub on the date hereof, if this is a rai	if on its route, otherwise to deliver apportion of said route to destination, ject to all the terms and conditions of il or a rail-water shipment, or (2) in the accent and conditions of the said bit	to another carrier on the route to and as to each party at any time the Uniform Domestic Straight E eapplicable motor carrier classific	of the property under said destination. It is interested in all or any Bill of Lading set forth ation or tariff if this is	bill of lading, if to the consigner consignor, the e statement: The carrier shall		delivered he following this
CUSTOMER: (Mail or Street address of	of consignee - For purpose of	notification only) SH	IPTO: (* To be filled in o for delivery there a	nly when Shipper desires	s and governi	og tariffs provid	*
INTERNATIONAL PAPER FT SM 4215 PLANTERS RD FORT SMITH, AR 72908 PHONE: 479-646-8376	11TH 105481	FT 42	° SMITH CONTAINEF 15 PLANTERS RD DRT SMÍTH, AR 7290	ł			
Delivery Term: FOB-Origin (EXW) Shipping Comments: SEAL# 11967	39	Delivery Typ	e: Pre-Paid	Bil	l of Lading	No.: 7213G116	81
And a state of the	Des	cription			Rolls	Weight *subject to Correction	Complete Flag
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