



**Bill to:**  
LOGISTICS ONE BROKERAGE, INC.  
,  
Saratoga Springs,  
NY,  
12866

Invoice Date: 12/19/2023  
Invoice #: 832209  
Terms: NET 30  
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		53 Industrial Dr, Syracuse, NY 13204, USA - 9400 W Heather Ave, Milwaukee, WI 53224, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 #: 832209 / Leg #: 1048990

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: andy.s@royal3inc.com Attn: Andy Jovicic MC Number: MC944686 DOT Number: 2828543	SID: 10872975 6O: 330666643 ZZ: 103.42 MI: 756.90 S2: SOM TL: 5300 EDICT#: 000026770 PO#: 8013113

## Stop Information

### Load At - Live Load

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

Earliest date: 2023-12-18 00:01:00  
Latest date: 2023-12-18 23:59:00

PO# 19251

### Deliver To - Live Unload

WESTROCK  
9400 WEST HEATHER AVE  
Milwaukee, WI53224  
Commodity: PAPER

Earliest date: 2023-12-19 09:30:00  
Latest date: 2023-12-19 09:30:00

PO# 19251

**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:	Tamsen T Remy	L1 Dispatcher:	TMADDEN
Driver Cell:	6467055833	Trailer Type:	Van [53 FT]
Truck Number:	770	Load Miles:	792
Trailer Number:	H03238	Load Stop Count:	2

## Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$900.00	FLT	\$900.00
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 within 48 hrs	1	\$100.00	FLT	\$100.00
Total Pay:				<b>\$1,300.00</b>



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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 518-580-0510 or 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**



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### 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 comingle freight (the agreed line haul rate is for exclusive truck-use only);
3. that the shipment will be delivered with seal intact; and
4. 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.



**IT BILL OF LADING-SHORT FORM-Original-Not Negotiable**

From: Solway Mill  
SOLD TO

CONT-MILWAUKEE IPC  
MILWAU  
9400 WEST HEATHER AVENUE  
MILWAUKEE  
WI  
53224

WestRock - Solway, LLC

Manifest #: 311060

Manifest Date: Dec 18 2023 11:34AM

SHIP TO  
WESTROCK CP LLC  
MILWAU01  
9400 WEST HEATHER AVENUE  
MILWAUKEE  
WI  
53224

Unit Of Measure: English Carrier: LOGISTICS ONE

Vehicle ID#: W9H923

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 1532505

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
19251	19251A	1	EL 167P	9.20	WRG13M1506200	1	98	58.250	218.662	26.775	7.158	0	7.158
		Subtotals for Item#: 1		1		# Rolls: 1	98		218.662	26.775	7.158	0	7.158
		Subtotals for Order#: 19251A		1		# : 1	98		218.662	26.775	7.158	0	7.158

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
19255	19255A	3	EL 167P	9.20	WRG13M1506200	1	92	58.250	202.385	26.398	6.656	0	6.656
19255	19255A	3	EL 167P	9.20	WRG13M1506250	1	92	58.250	202.385	26.398	6.671	0	6.671
19255	19255A	3	EL 167P	9.20	WRG13M1506300	1	92	58.250	203.006	26.479	6.679	0	6.679
19255	19255A	3	EL 167P	9.20	WRG13M1506350	1	92	58.250	203.006	26.479	6.697	0	6.697
19255	19255A	3	EL 167P	9.20	WRG13M1506400	1	92	58.250	204.294	26.647	6.699	0	6.699
		Subtotals for Item#: 3		5		# Rolls: 5	92		1,015.076	132.401	33.402	0	33.402
		Subtotals for Order#: 19255A		5		# : 5	92		1,015.076	132.401	33.402	0	33.402

**Comments :**

THOUT AN APPOINTMENT OR MORE THAN 16 MINUTES LATE FOR THEIR APPOINTMENT WILL B TRAILER # & CARRIER WILL BE NEEDED MAKING APPOINTMENT. ANY CARRIER ARRIVING WI E UNLOADED ON AN-AS WE CAN-BASIS. DRIVER MUST STAY ATTACHED TO THE TRAILER WHILE UNLOADING. DRIVERS MUST ABIDE B APPT READ RECEIVING DRIVER MUST STAY ATTACHED TO THE TRAILER WHILE UNLOADING. DRIVERS MUST ABIDE B Y ALL LOCAL PLANT SAFETY RULES. PLEASE USE OPENDOCK TO BOOK APPOINTMENTS. Y ALL LOCAL PLANT SAFETY RULES. PLEASE USE OPENDOCK TO BOOK APPOINTMENTS.

Received By: Jaren Johnson  
Date: 12-19-23

Page	UNITS OF MEASURE, DESCRIPTION OF ARTICLES, SERIAL, MAKE, AND EXCITATIONS	Weight (T/C or I)	Cart Size	CA, CB
6	PULPBOARD NOIRBN NOT CORRUGATED/INDENTED	40,560		

WestRock - Solway, LLC  
53 Industrial Drive  
Syracuse  
NY  
13204

Load ID: 413229 Shipment #: 10872975