



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 02/16/2024
Invoice #: 12991856
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		600 THILMANY RD, KAUKAUNA, WI 54130 - 35270 COOPER RD, BROOKSHIRE, TX 77423			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

CARRIER RATE CONFIRMATION

LOAD NUMBER 12991856 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RAMON SANCHEZ B/L# 876168268 PO# 170791614 12991856

CARRIER ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



EQUIPMENT REQUIRED DRY VAN 53ft
WEIGHT 44000lbs TRAILER # 53407
REF #
DRIVER NAME Hector
DRIVER PHONE 305-340-9301
CHARGES
\$2,800.00 FLAT RATE
\$2,800.00 TOTAL

PICKUP 02/09/2024 06:00 - 20:00
AHLSTROM MUNKSJO
600 THILMANY RD
KAUKAUNA, WI 54130
CONTACT
PHONE
EMAIL

PICKUP #876168268, 170791614
SHIP # 170791614
SHIPMENT DESCRIPTION
40 PIECES paper products

DELIVER 02/12/2024 12:00 - 16:00
DURO BAG MFG - KATY
35270 COOPER RD
BROOKSHIRE, TX 77423
CONTACT
PHONE
EMAIL

DELIVERY #
SHIPMENT DESCRIPTION
40 PIECES

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 12991856 MUST APPEAR ON YOUR INVOICE!

BOOKED BY RAMON SANCHEZ

B/L# 876168268

PO# 170791614

12991856

TRACKING MUST BE ACCEPTED 2 HOURS BEFORE LOAD AND MAINTAINED THROUGH TRANSIT.

IF NOT TRACKED, WILL BE \$150 RATE REDUCTION. LATE PICK UP OR DELIVERIES WITH NO NOTIFICATION WILL RESULT IN \$150 RATE REDUCTION EACH.

PODS to be submitted 24-48 hours OR \$150 RATE REDUCTION.

ALL LUMPERS RECIPITS TO BE RECEIVED WITHIN 24 HOURS OR WILL DEDUCT FROM RATE.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature Joey Cimbalevic Position _____ Date _____Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-445-4184



Ship From: Ahlstrom NA Specialty Solutions LLC

100002
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA WI 54130

Ultimate
Destination: 952692
DURO - BROOKSHIRE
35270 COOPER RD
BROOKSHIRE TX 77423

BILL OF LADING

BILL OF LADING NUMBER	518403	Branch/Plant: THI
SHIPMENT NUMBER	2212788	
LOAD NUMBER	579353	
LEAN LOAD ID	170791614	
REQ. SHIP DATE	02/09/24	
REQ. DELIVERY DATE / TIME	02/14/24	
TERMS	FOB Origin, Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	W97974	
SEAL NUMBER (S)	2556877	
ORDER NUMBER	1007594 UO	


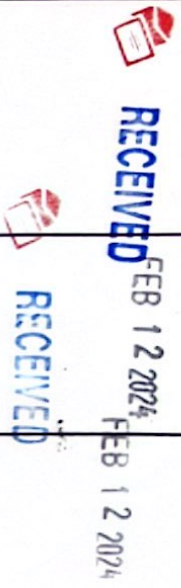
DELIVERY NOTES: Page 1 of 1

Deliver To:

0

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, which said carrier (the word 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 deliver 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 to destination and as to each party at any time interested in all or any 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 (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 set of rules for the motor carrier classification of 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 and that he is in the class of motor carrier or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM PRODUCT DESCRIPTION	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
PO00202022 --- 1014230 SO	233550-0002 110540251613 151800-A SUB 2 65 WRAPPING PPR 25 NAT MF SERVERA ULTRA 16 1/8	44 ROLLS	43,316.0000 LB 19,647.8305 KG	43,316.0000 LB 19,647.8305 KG
				
TOTALS		44 UNITS	43,316.0000 LB 19,647.8305 KG	43,316.0000 LB 19,647.8305 KG

PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact Logistics@ahlstrom.com

Carrier: _____ Driver Signature: _____

CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE.

Date: _____



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	HECTOR JUAREZ	Co-Driver		Truck	741	Trailer	W 97974
--------	---------------	-----------	--	-------	-----	---------	---------

* NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
05/01/24 02/05/24	WEST PALM BEACH FL 33407	
Date	End Location City, State, Zip Code	Notes
02/06/24	PERRY GA 31069	
Date	PICKUP City, State, Zip Code	Notes
02/06/24	PERRY GA 31069	
Date	DELIVERY City, State, Zip Code	Notes
02/07/24	NEWPORT NEWS VA 23603	
Date	PICKUP City, State, Zip Code	Notes
02/07/24	FRANKLIN VA 23851	
Date	DELIVERY City, State, Zip Code	Notes
02/08/24	APPLETON WI 54915	
Date	PICKUP City, State, Zip Code	Notes
02/09/24	KAUKAUNA WI 54130	
Date	DELIVERY City, State, Zip Code	Notes
02/12/24	BROOKSHIRE TX 77423	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes