Royal 3inc.

Bill to: PTI LOGISTICS LLC 2701 EXECUTIVE DR, Green Bay, WI, 54303 Invoice Date: 07/01/2024 Invoice #: 726303 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		2366 interstate road, Riceboro, GA 31323 - 670 17TH ST NW, Massillon, OH 44647			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



MC# 704548

Carrier Rate Confirmation

PTI Logistics 1250 Mid Valley drive De Pere, WI 54115 Phone# 920-617-3578 Email: pticarriers@ptilogistics.com

This document includes confidential rating information and is not for use as a BOL/POD. ZIGI FREIGHT INC DBA ROYAL3 INC Trip Segment #: Carrier: 726303 Attention: AI Reference #: USA7873814 Phone #: 6304857370 Fax #: **Trucker Tools is our preferred tracking tool. **The Trip Segment must appear on all Invoices** After hours - please call the phone above.** Notes:

Pickup: Live Load					
DS SMITH RICE		Earliest: 6/2	9/2024 00:00	Appt #:	
2366 interstate roa	ıd	Latest: 6/29	/2024 23:59	PO #:	
				PU #:	
Riceboro,GA/ 3132	23			Rail PU #:	
Contact:		Pieces: 0.00	PCS	Booking #:	
Phone #:		Weight: 417	05 LBS	Trl/Cont #:	
Fax #:		Commodity: KINDS	FREIGHT OF ALL		
Instructions: *** S	Scale Legal for Destination *	**			
Drop: Live Unload					
GREEN MEADOW	/S PAPER COMPANY	Appt: 7/1/20	24 06:00	Appt #:	
670 17TH ST NW				PO #:	
				PU #:	
Massillon,OH/ 446	47			Rail PU #:	
Contact:		Pieces: 0.00	PCS	Booking #:	
Phone #:		Weight: 417	05 LBS	Trl/Cont #:	
Fax #:		Commodity: KINDS	FREIGHT OF ALL		
Instructions:					
Remarks:					
Pay Summary:	Flat Rate:	1,600.00	Fuel:	0.00	
	Other:	0.00	Total:	\$1,600.00	
Ultimate Origin:			Ultimate Destin	ation:	
2366 interstate roa	ad		670 17TH ST N	V	
Riceboro, GA 313	23		Massillon, OH 44	1646	



MC# 704548

Carrier Rate Confirmation PTI Logistics 1250 Mid Valley drive De Pere, WI 54115 Phone# 920-617-3578 Email: pticarriers@ptilogistics.com

This document includes confidential rating information and is not for use as a BOL/POD.

- 1. This letter is incorporated into the Broker/Carrier Agreement with PTI Logistics, LLC under which we arrange shipment of freight with you the CARRIER.
- 2. Detention charges will be based upon 2 hours free time at each origin and delivery point not exceeding \$60.00 per hour. For Detention to be authorized, PTI Logistics, LLC MUST BE NOTIFIED 30 MINUTES PRIOR TO THE EXPIRATION OF THE FREE TIME or detention time will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment will result in Carriers forfeiture of Detention charges. In and out times must be signed on the POD/BOL for detention to be paid.
- 3. Carrier must notify PTI Logistics, LLC upon pick up or delivery in the event of damages, shortages, and/or loss in conjunction with the above named load.
- 4. All accessorial charges on the above named load must be reported **immediately** for approval with supporting paperwork within 48 hours for authorization of payment.
- 5. Re-brokerage, assigning, interlining, transloading, breaking of seal, or adding freight to a dedicated trailer request on this shipment without prior written consent of PTI Logistics, LLC will void our obligations to pay your freight bill.
- 6. Receivers may require a lumper. Call in for a Comcheck if needed

PTI Logistics, LLC agrees to pay carrier total listed above within 30 days of receipt of required paperwork as dictated by load.

PTI Logistics, LLC	ZIGI FREIGHT INC DBA ROYAL3 INC
rrier Payments are now processed through Triumph	Pay.com
Invoice Package:	
All invoice packages to be emailed to paper-transport@audit.trit	Imphpay.com
Email subject line must include Trip Segment Number	
Invoice packages to be in PDF format	
Include one (1) invoice package per email	
Invoice package to include:	
 Invoice Rate Confirmation BOL/POD Lumper Receipt, if applicable 	
register online in order to receive ACH payments, elect QuickPay	, or check on payment status!
Go to www.secure.TriumphPay.com Register your company Connect with PTI Logistics Add your payment information Control your money!	Get Paid Now! Login to TriumphPay.com to set up your default payment method.
yment questions or troubleshooting assistance needed? ntact <u>info@triumphpay.com</u> , call (469) 312-7222, or utilize the onl ctoring company documents: Notice of Assignments and Letters o <u>ogistics@noa.triumphpay.com</u>	
	rrier Payments are now processed through Triumph Invoice Package: All invoice packages to be emailed to paper-transport@audit.trig Email subject line must include Trip Segment Number Invoice packages to be in PDF format Include one (1) invoice package per email Invoice package to include: • Invoice • Rate Confirmation • BOL/POD • Lumper Receipt, if applicable register online in order to receive ACH payments, elect QuickPay Go to www.secure.TriumphPay.com Register your company Connect with PTI Logistics Add your payment information Control your money! yment questions or troubleshooting assistance needed? ntact info@triumphpay.com, call (469) 312-7222, or utilize the onlice

Received, subject to the classifications a this Original bit of Lading.	IGSHORT FO and lawfully filed tariffs in	RMOrigi	nal-Not Negotiable late of issue of							d ID: 78					
					DS Sr					fest#: 2982					
From: Riceboro Mill			AI	Products	are FSC Controlled Wood	SA-COC-0	14776 & SA-CW-014	776		fest Date:	Jun 29 20	24 11:294	M		
SOLD TO			SFI and PEFC C	SFI and PEFC Chain of Custody Certificates. NSF-SFI-COC-C0094450 and NSF-PEFC-COC-C0094450 The prevent associated holine in apparent good order enced as noted (calendar and contents of ackingers unknewn). maked compared, and stated an indicated below which also come the weed careform equivalence abundance where the second are associated and associated and and and and and and and and and an							-/-				
CANUSA PAPER & PACK 1532 THAMES STREET	AGING Domest	ic	destined as indicated below, who								SHIP TO Green Meadows Paper Company 670 17th Street NW				
	MD		each party at any time interested Uniform Domestic Straight Bill of	of the poperty-under the controls agrees to carry to assure place of derivery as and destandow. On an suse, commente of deterts and/det carter (on the node to said detained. In a mutual grade alls a back career of all or any of all appropriate all or any point and and to state detained. And all as each party at any then intersted at all or any of said poperty. That every serves to be performed memoder what be subject to all the same set control and and the state detained. In any of said poperty, that every serves to be performed memoder what be subject to all the same set controls and a and a sa- tual head to apple and subject and the control set of the same memory to all the same set of the same and and and a malerate hyperent; or (2) in the applicable index care (castac) cannot target the same and the same for the control set that here is ferminar with all the same and the same derivers and conductions are benefity worked to the same and the same posterion of the same between the transportation of the hyperent. The same posterion and the same benefity worked to the same and the same posterion of the same benefity and the the head memory and the same posterion of the same posterion of the same benefity and the to the same posterion of the same posterion of the same poste						Massillon OH 44647					
BALTIMORE	the terms and conditions of the s shipment, and the said terms and	railwater shoment, or (2) in the applicable mator carrier classification or tarif if this is a mator carrier shoment. Single-protective centres is an inter a non- the terms and conditions of the suid bit of lading, including those on the back thereof selforth in the classification or tariff which governs the transportation of this shoment, and the suid terms and conditions are hereby agreed to by the shoper and accepted for himself and his assigna							Massilion OH USA 44647						
USA	21231								USA			4404)			
Jnit Of Measure: English	Carrier: PAR	PERTRP	Vehicle	ID#: H0	3236 Ve	ehicle Typ	e: TRUCK	F	DB: origin		Seal#	E NA	17 121		
Purchase Order #	Order #	Item #	Product		Unit #	# Rolls	s Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net		
42033/7044	129299	1	1042		IPC14F20414A0	1		8 58	174 342	21.348	7.300	0	7.300		
42033/7044	129299	1	1042		IPC14F20414A0	1		8 58	176 588	21,623	7.350	0	7.350		
42033/7044	129299	1	1042		IPC14F20422A0	1		0 50 08 58	176.588	21,623	7,365	Ő	7,365		
42033/7044	129299	1	1042		IPC14F20424A0	1		8 58	174.318	21,345	7,290	0	7,290		
42033/7044	129299	1	1042		IPC14F20431A0	1		8 58	176.269	21,584	7,340	0	7,340		
42033/7044	129299	1	1042		IPC14F20432A0	1	9	98 58	176.514	21,614	7,390	0	7,390		
:	Subtotals for It	em#: 1	# of item units:	6	# Rolls :	6			1054.619	129,137	44,035	0	44,035		
Subtotals	for Order#: 1:	29299	# of order units:	6	# Rolls :	6			1054.619	129,137	44.035	0	44.035		
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Received, subject to the classification this Original bill of Lading.	INGSHORT FO	DRMOrigi in effect on the d	inalNot Negotiable		-				Loa	d ID: 78	373814		
					DS S	mith			Mani	fest#: 298:	202		
From: Riceboro Mill			AI	All Products are FSC Controlled Wood. SA-COC-014776 & SA-CW-014776 SFI and PEFC Chain of Custody Certificates. NSF-SFI-COC-C0094450 and NSF-PEFC-COC-C0094450							Jun 29 20	24 11:29	AM
SOLD TO	COLUMN STREET	Contract Contract Marco									Manifest Date: Jun 29 2024 11:29AM		
CANUSA PAPER & PAC 1532 THAMES STREET BALTIMORE USA	CKAGING Domes MD 2123		The property described ballow, in approved good order ancial as noted (contribute and condition of contents) of gazzing automorphil, marked consigned, and destined as included ballow, which said convert (the world care having underfinited throughout their scrittart, in a sensing way and which is proposed in possas as an of the property described the context gazes to care to bit using lacked a destinety and destinated, in fail noise, otherward and is of property over all or any posterior of a set of the property described to any posterior of a set or posterior of a set of the property described to any posterior of a set or yet of any posterior of a set or posterior of a set or yet of any posterior of a set or posterior of a set or yet of any posterior of yet of any posterior of a set or yet of any posterior of set or yet of any posterior of yet of yet or yet of any posterior of yet of yet of yet or yet or yet or yet or yet or yet of yet of yet or yet or yet of yet of yet or yet or yet of yet or yet or yet of yet of yet or yet or y						SHIP TO Green Meadows Paper Company 670 17th Street NW Massillon OH 44647 Massillon OH USA 44647				
Init Of Measure: English	Vehicle ID#: H03236 Vehicle T				TRUCK	FOE	B: origin		Seal#	: NA			
Purchase Order #	Order #	Item #	Product	100	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
42033/7044	129299		1042		IPC14F20414A0	1	98		174 342	21.348	7.300	0	7.30
42033/7044	129299	1	1042		IPC14F20414A0	1	98		174 342	21,548	7,300	0	7,30
42033/7044	129299	1	1042		IPC14F20422A0	1	98		176.588	21,623	7,365	0	7,36
42033/7044	129299	1	1042		IPC14F20423A0	1	98		174 318		7,290	0	7,30
42033/7044	129299	1	1042		IPC14F20431A0	1	98		176 269	21,584	7,340	0	7.34
42033/7044	129299	1	1042		IPC14F20432A0	1	98		176.514	21,614	7,390	0	7.39
	Subtotals for Ite	em#: 1	# of item units:	6	# Rolls :	6			1054.619	129,137	44,035	0	44,03
Subtotals	for Order#: 12	29299	# of order units:	6	# Rolls :	6			1054.619	129,137	44,035	0	44,03
Shipm Comments	ent Totals	N	Number Of Units:	6	# Rolls :	6			1054.619	129,137	44,035	0	44,03
'ehicle Arrival Time: .oaded By: DG Shecked By: JLM DRIVER: OSMAND	6/29/2024 11: AGE DESCRIPTION OF ART IND NOIBN NOT	TICLES, SPECIAL M	MARKS, AND EXCEPTIONS		Nucli To Cirr) Class Rate 4,035	this reco foto	yet to Section 7 of Condensity of the construction of the construc	ed to the consignee with e consignor shall sign t er shall not make delive	of lading, if hout the ery of this	to certify that the values are y classified, det packaped,	1/24	-	
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6 PULPBOA	2366 Interstate	Road		GA	31323	Rec	eived\$						
6 PULPBOA bre content consisting of not less than 80% w 3 Smith imagent post-office address of shipper	2366 Interstate Riceboro		of factions about at the substitute of in received			Rec	to apply in prepayment of	the charges on the pro	operty verifica	correct subject to to the inspection			
6 PULPBOA	2366 Interstate Riceboro	ecures that the bill	of lading shall state whether it is carrier's he property. The agreed or declared val	s or shipper's	weight. NOTE - Where the rate is	s dependent y the Age Cast	to apply in prepayment of describ	sed herein. Per	operty verifica Bureau accord	correct subject to tion by the inspection having jurisdiction ing to the agreement.			