



**Bill to:**  
REHMANN TRANSPORTATION CORP  
PO Box 1028,  
Mount Laurel,  
NJ,  
08054

Invoice Date: 12/04/2023  
Invoice #: 200 054768  
Terms: NET 30  
Due Date: 01/04/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 12/01/2023 |                | 3001 Cofer Rd, Richmond, VA 23224, USA - 5490 W Roosevelt Rd, Chicago, IL 60644, USA |          |            |            |
|            |                |  | 1        | \$1,300.00 | \$1,300.00 |

| TOTAL      |
|------------|
| \$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**

To: Royal3 Inc. -ICC No. 0944686  
Fax Attn: JIM

Fax (888)294-7030 Vc (630)485-7370

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**\*\* ALL Accessorials must be preapproved. \*\***

ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-965-2010 WITHIN 24 HOURS.

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

YOU MUST CALL 1-856-924-5200 TO OBTAIN AN AUTHORIZATION NO.

**\*NO\_ADVANCES\*\_ALL\_Comchecks\_will\_have\_a\_\$17\_charge\_added\_including\_Lumpers**  
Carrier to provide driver(s) to affect agreed schedule according to

DOT SAFETY REGULATIONS

NO Brokers: by signing this amendment to contract you agree to utilize  
YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING\_REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL\_ACCESSORIAL\_PAPERWORK\_MUST\_BE\_TURNED\_IN\_WITHIN\_24\_HOURS  
FAILURE\_TO\_DO\_SO\_WILL\_RESULT\_IN\_NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent  
from your insurance agent and listing Rehmann Transportation Corp.  
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com  
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call 1-856-924-5200  
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum\_to\_Contract

Load Number: 200 054768 (This number must appear on all paperwork)

|  |                       |
|--|-----------------------|
| Pick-up(s):  | Consignee(s):         |
| Richmond VA 23224  | Chicago IL 60644      |
| Appt: 12/01/23 14:00-16:00                                 | Appt: 12/04/23 8:00AM |
| <b>** HOT HOT ** Must Pick-up &amp; Deliver ON TIME **</b> |                       |

|       |                    |        |                |          |
|-------|--------------------|--------|----------------|----------|
| #/Pcs | Commodity_____     | Weight | Equipment_____ | Amount   |
|       | Packaging Material | 42,000 | VAN ONLY       | 1,300.00 |

MUST PU AND DEL ON TIME  
\$150/OCCURENCE LATE FEE APPLIES FOR MISSED DELIVERY APPT

Carrier agrees not to solicit customers according to contract.

Authorized Signature: Jim Dujanovic Date: 12/01/2023  
Royal3 Inc. -ICC No. 0944686

Please SIGN and FAX back to 1-888-965-2010 Attn: CODY

# UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE

TIME IN: 00/00/0000 00:00:00  
TIME OUT: 12/01/2023 17:06:48  
Carrier

BOL No. 81425086  
PO# 1569218

Delivery No. 81425086

From Sabert Corporation  
3001 Cofer Rd  
Richmond VA 23224

To (Consignee and Destination)  
Sabert 5490 WH (Formerly LBP)  
5490 W. Roosevelt Rd  
Chicago IL 60644

SCS-COC-005461 FSC = FSC MIX 70 %  
SCS-PEFC/COC-005461 PEFC = 100% PEFC  
Req Deliv Date: 00/00/0000 PRO#: 155125

Quote No:

Page 1 of 1

SEAL No: 0970790

Carrier instructions

PRO# Barcode:

| No. Packages   | Pkg Type | * HM | NMFC Article | Sub | Description of Article, Special Marks and Exceptions | Weight (Subj to Corr.) | Rate | Ck |
|--|----------|------|--------------|-----|--|------------------------|------|----|
| 1,281  | MSF      |      | 153900       |     | Paper goods  | 15 LB 55               |      |    |
| <p><b>Received By:</b> <i>Roderick Walker</i><br/><b>Date:</b> 12-04-23<br/><b>Appointment Time:</b> 12PM<br/><b>Time In:</b> 8:15am<br/><b>Time Out:</b> 8:45</p> <p><b>Product Safety Vehicle Inspection</b><br/>This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / chocked prior to load / unload.<br/>Inspector: <i>A. P.</i> Date: 12-1-23</p> <p><b>-DO NOT BREAK STRETCH WRAP-<br/>-CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-</b></p> |          |      |              |     |  |                        |      |    |
| <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br/>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>//Sabert Corporation<br/><i>[Signature]</i><br/>Signature of Consignor</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid"</p> <p>C.O.D Charge to be paid by:</p> <p>Shipper <input type="checkbox"/><br/>Consignee <input type="checkbox"/></p>  |          |      |              |     |  |                        |      |    |

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 stated by the shipper to be not exceeding

Remit  
C.O.D. to:  
Address:

COD  
AMOUNT

\$

per

\$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company 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 own railroad water line, highway route or routes, or the territory of its highway operations, otherwise to deliver to

another carrier on the route to said destination. It is mutually agreed, as to each carrier 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

| Shipper's Agent    | Date    | Pallets | Packages | Weight | Carrier | Driver | Date |
|--------------------|---------|---------|----------|--------|---------|--------|------|
| <i>[Signature]</i> | 12-1-23 | 13      | 1,281    | 15 LB  |         |        |      |