

**Bill to:**

Paper Logisticts INC

,
,
,

Invoice Date: 07/03/2024

Invoice #: 36834

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		509 E-171, Piedmont, SC 29673, USA - 2190 Summit St, New Haven, IN 46774, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$0.00

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 #: 36834

Bill To: Paper Logistics, Inc.
100 S Harris Road
Piedmont, SC 29673

Scheduled Pickup Date: 7/2/2024 11:00 AM

Phone: (864) 277-2603

FAX: (864) 626-0432

Scheduled Delivery Date: 7/3/2024 11:00 AM

Carrier: Royal 3 INC
Phone: (630)485-7370
Fax:

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions:

Pickup

Company SEPB - Griffin
Address 509 Old Griffin Rd
City, State, Zip Piedmont, SC 29673
Phone #
Directions

Scheduled Pickup Date 07/02/24 11:00 AM

PO # 96946

Ship Ref

Notes 0800-1500 FCFS

Goods	Length	Qty	Pieces	Plts	Weight
PAPER & PAPER PRODUCTS		0	0.00	0.0	42,500.0
Totals	0.00		0.00	0.0	42,500.0

Drop

Company Corrugated Supplies
Address 2190 Summit Street
City, State, Zip New Haven, IN 46774
Phone # (708)625-3385
Directions DO NOT BROKER

Scheduled Arrival Date 07/03/24 11:00 AM

Ship Ref

Notes 0700-2200 FCFS

Goods	Length	Qty	Pieces	Plts	Weight
PAPER & PAPER PRODUCTS		0	0.00	0.0	42,500.0
Totals	0.00		0.00	0.0	42,500.0

Pay Type	Miles	Weight	Units	Rate	Amount
BFLAT	565.0	42500.00	0.0	\$0.00	\$1,500.00
Total Agreed to Charges:					\$1,500.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' (Paper Logistics Brokerage, MC 1028104) and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker, and Carrier shall be presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable that the freight would not have been tendered to CARRIER at higher rates.

Submit invoice and POD to: rsrey@southeasternpaperboard.com.

Email invoices to kriley@paperlogistics.net.

Driver is responsible for all shortages. All loads require a clean, dry, odor free, 53 ft dry van with no holes. Driver is required to provide 4 straps.

Any seal applied by the shipper must only be broken by the receiver. Failure to comply with tracking request will result in a \$150 fine. Must communicate all delays. Failure to meet delivery appointment without prior notification will result in a \$150 fine.

Pursuant to our verbal agreement of 7/1/2024 between Jeffrey Frasier of Paper Logistics Brokerage and Royal 3 INC, hereafter referred to as CARRIER, both parties agree that Paper Logistics Brokerage Load number 36834 will be moving between the locations above.

Payment Information: All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

BY: Robert Jovanovic

BY: Jeffrey Frasier

Carrier: Royal 3 INC

Company: Paper Logistics, Inc.

Title: _____

Title: _____

Phone: (630)485-7370

Fax: _____

E-mail: jfrasier@paperlogistics.net

Authorized

Phone: () - _____

Fax: () - _____

Signature: _____

DATE: 06/30/24
BOL NO: 79375
CARRIER: BROKERED LOAD

DELIVER TO: CORRUGATED SUPPLIES CO-IN.
2190 SUMMIT ST.
NEW HAVEN, IN 46774

FROM: Southeastern Paperboard, Inc.
509 Old Griffn Road
PIEDMONT, SC 29673-9311

VEHICLE #: W22718

No. of Ship Units	Description of Items	Order No.	Weight
13	PULP BOARD NOT CORRUGATED ITEM 151320 Class 55		41498
	4 units COATED LINER ROLLS 42# 86" 40+ CLEAR	96900	TRANSPORT CONTAINER CONTAMINATION FREE
	5 units COATED LINER ROLLS 42# 92" 40+ CLEAR	96900	
	4 units COATED LINER ROLLS 42# 98" 40+ CLEAR	96900	
DRIVER, REPORT ANY DISCREPANCY B4 DEPARTING			

Phone: (708) -625-3385

S.E.P.B.
100 South Harris Road
Piedmont, SC
29673

Notice: 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 specifically stated by the shipper to be not exceeding \$

Verified OK to Ship:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

shipping
(Consignor)

Freight Charges	
-----------------	--

PREPAID

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above 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 of, said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Intercoast Marine certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

510000

CARRIER:

SEMPLE

SIGNATURE:

PERMANENT ADDRESS: Piedmont, SC

ZIP CODE: _____

29673 DATE:

WISSEN

DATE: 06/30/24
BOL NO: 79375
CARRIER: BROKERED LOAD

DELIVER TO:

NEW HAVEN, IN 46774

FROM:

PIEDMONT, SC 29673-9311

ROUTE:

SEAL#1739044

VEHICLE #: W22718

TRANSPORT CONTAINER CONTAMINATION FREE

bol115.pdf

SHIP DATE 07/02/24
CUST PO# 0020516
ORDER 96900

ORDER TALLY
WAREHOUSE 3
PACKING LIST # 79375
ON LOAD # 58574
CARRIER: BROKERED/BROKERED LOAD

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SHIP CORRUGATED SUPPLIES CO-IN.
TO: 2190 SUMMIT ST.
NEW HAVEN, IN 46774

INVENT #	CAT	UNITS	WIDTH	DIAMETER /LENGTH	CR	LINEAR FEET	GROSS WEIGHT	NET WEIGHT	MSF

COATED LINER ROLLS				QTY ORDERED:		4 ROLL			
42# 86" 40+ CLEAR									
11829626	R	1	86.000	40.375	4	9266	2793	2793	66.4059
11829632	R	1	86.000	39.750	4	8817	2688	2688	63.1881
11829640	R	1	86.000	40.500	4	10075	3021	3021	72.2037
11829658	R	1	86.000	40.500	4	10069	3084	3084	72.1607
0020516									
-----		4	ITEM		TOTAL	38227	11586	11586	273.9584
COATED LINER ROLLS				QTY ORDERED:		5 ROLL			
42# 92" 40+ CLEAR									
11813212	R	1	92.000	41.750	4	10494	3540	3540	80.4535
11813215	R	1	92.000	42.000	4	10898	3509	3509	83.5508
11813578	R	1	92.000	40.875	4	9441	3040	3040	72.3805
11829587	R	1	92.000	40.250	4	9277	3006	3006	71.1232
11829621	R	1	92.000	40.500	4	9315	3036	3036	71.4145
0020516									
-----		5	ITEM		TOTAL	49425	16131	16131	378.9226
COATED LINER ROLLS				QTY ORDERED:		4 ROLL			
42# 98" 40+ CLEAR									
11829765	R	1	98.000	41.875	4	10095	3625	3625	82.4420
11829769	R	1	98.000	41.750	4	10043	3602	3602	82.0173
11829772	R	1	98.000	38.250	4	8170	2989	2989	66.7212
11829773	R	1	98.000	41.500	4	9752	3565	3565	79.6408
0020516									
-----		4	ITEM		TOTAL	38060	13781	13781	310.8213
=====		13	TOTAL			125712	41498	41498	963.7023

DATE: 06/30/24
BOL NO: 79375
CARRIER: BROKERED LOAD

DELIVER TO: CORRUGATED SUPPLIES CO-IN.
2190 SUMMIT ST.
NEW HAVEN, IN 46774

FROM: Southeastern Paperboard, Inc.
509 Old Griffin Road
PIEDMONT, SC 29673-9311

ROUTE: SEAL#1739044

VEHICLE #: W22718

RECEIVED

JUL - 3 2024

CSC Indiana, LLC
2190 Summit St.
New Haven, In 46774

DRIVER, REPORT ANY DISCREPANCY B4 DEPARTING

W1-1

Phone: (708) -625-3385

S.E.P.B.
100 South Harris Road
Piedmont, SC
29673

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(Consignor)

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SHIPPER:

CARRIER:

SIGNATURE:

SIGNATURE: _____

PERMANENT ADDRESS: Pledmont, SC

ZIP CODE: 29673

DATE: _____

bol115.pdf

SHIP DATE 07/02/24
CUST PO# 0020516
ORDER 96900

ORDER TALLY
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PACKING LIST # 79375
ON LOAD # 58574
CARRIER: BROKERED/BROKERED LOAD

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