

Bill to:

Paper Logisticts INC

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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

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

Load #: 36834

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

Piedmont, SC 29673

Phone: (864) 277-2603 FAX: (864) 626-0432 Scheduled Delivery Date: 7/3/2024 11:00 AM

 Carrier: Royal 3 INC
 Attention:
 Driver:

 Phone: (630)485-7370
 Equipment:
 Drivers #:

 Fax:
 Truck/Trailer#:
 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	

DropCompany

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

Plts

Weight

Corrugated Supplies

Address 2190 Summit Street

City, State, Zip New Haven, IN 46774

Phone # (708)625-3385

Ship Ref Notes 0700-2200 FCFS

Pieces

Directions DO NOT BROKER

Goods Length

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	42	500.00	0.0	\$0.00	\$1,500.00
					Total A	areed to Charges	\$1 500 00

Qtv

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 Logistcs Brokerage and Royal 3 INC, hereafter referred to as CARRIER, both parties agree that Paper Logistcs 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.

вч: <u>Robert Jovanovic</u>	BY: Jeffrey Frasier				
Carrier: Royal 3 INC	Company: Paper Logistics, Inc.				
Title:	Title:				
Phone: (630)485-7370 Fax:	E-mail: jfrasier@paperlogistics.net				
Authorized Signature:	Phone: () - Fax: () -				

Page 1 of 1 07/01/2024

the agent.	der must be legibly filled in ink, in delible penc	il or in carbon and be	e retained by	DATE: BOL NO: CARRIER:	06/30/24 79375		
LOAD NO: DELIVER TO:	58574	FROM	:	TELEPHONE CONTRACTOR	BROKERED LOAD		
DECIVE: VO.	CORRUGATED SUPPLIES CO-IN.		Sc	outheastern Pap	erboard, Inc.(
	2190 SUMMIT ST.	509 Old Griffin Road					
	NEW HAVEN, IN 46774		PI	EDMONT, SC 29	673-9311		
ROUTE:	SEAL#1739044	v	VEHICLE #: W22718				
No. of Ship Un	its Description of Items			Order No.	Weight		
13	PULP BOARD NOT CORRUGA ITEM 151320 Class 55	TED			41498		
	4 units COATED LINER ROLL 42# 86" 40+ CLEAR			96900			
	5 units COATED LINER ROLL 42# 92" 40+ CLEAR	LS		96900	CON		
SPECIAL INSTRUCTIONS	4 units COATED LINER ROLL 42# 98" 40+ CLEAR	<u>.</u> S	RTING S.E.P.B.	96900	TRANSPORT CONTAINER CONTAMINATION FREE		
Phone: (708) -6		CHARGES TO:					
seculically in writing the ag	dependent on value, shippers are required to state greed or declared value of the property. The agreed or entry is hereby specifically stated by the shipper to be	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 withoutpayment of freight and all other lawful charges. Shipping (Consignor)					
contents and conditions s	scifications and landuily filed tariffs in effect on the date of packages unknown), marked, consigned, and destined a sporation in possession of the property under the contract a to said destination. It is mutually agreed as to each carriers in the governing classification on the date of shipme	I of the issue of this Bill of La as indicated above which to agrees to carry to its usuer of all or any of, said pro	ading, the property said carrier (the we ual place of deliver operty that every se	y at said destination, if or enrice to performed heres	its route, otherwise to deliver to under shall be subject to all the Bill		
the section of the second second second	at the 5 familiar with all the Bill of Lading terms and condit	tions in the governing classification and the said terms and conditions are hereby agreed to by CARRIER;					
the section of the second second second	at the a familiar with all the Bill of Lacking terms and condit		CARRIER:				
all bearing terms and someth images terminally certifies the	at the a familiar with all the Bill of Lacking terms and condit		CARRIER: SIGNATURE:				

LOAD NO:	58574	nd is intended soley for filing or record	CARRIER:			06/30/24 79375 BROKERED LOAD		
DELIVER TO:	CORRUGATED	SUPPLIES CO-IN.	FROM: Southeastern Paperboard, Inc.(
	2190 SUMMIT	ST.	509 Old Griffin Road					
	NEW HAVEN, IN	N 46774		PIE	EDMONT, SC 29	673-9311		
ROUTE:	SEA	L#1739044	VEHICLE #: W22718					
No. of Ship Un	its Descripti	on of Items			Order No.	Weight		
13		ARD NOT CORRUGATE 320 Class 55	D	, A		41498		
		COATED LINER ROLLS 42# 86" 40+ CLEAR COATED LINER ROLLS			96900 96900			
		42# 92" 40+ CLEAR				TR/ CC		
	4 units	COATED LINER ROLLS 42# 98" 40+ CLEAR			96900	NSPC		
	COS MARIA	2000). Sector o		3.773	2,1,6%e 2 ,1.11,	ORT CO		
			6 7 85 20 4	124199 110198 101198 10117 10177	20-0 240-1 340-1 1-1-1	RANSPORT CONTAINER		
	DRIVER, F	REPORT ANY DISCREPA	NCY B4 DEPAF	RTING		J. J.		
	SPECIAL INSTRUCTIONS: Phone: (708) -625-3385			S.E.P.B. 100 South Harris Road Piedmont ,SC 29673				
Note: Where the rate is dependent on value, shippers are required to state pecifically 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 \$			to the consignee with sign the following sta	out recourse on the	this shipment is to be ne consignor; the consigne carrier shall not make ght and all other lawful c	gnor shall e delivery		
Verified OK to Ship	15		shipping (Consignor)					
(contents and conditions meaning any person or co another carrier on the rou of Lading terms and cond	of packages unknown), mo orporation in possession of the to said destination. It is litions in the governing cla	iled tariffs in effect on the date of th arked, consigned, and destined as in I the property under the contract) as mutually agreed as to each carrier o ssification on the date of shipment. e Bill of Lading terms and condition	ndicated above which a grees to carry to its usual of all or any of, said pro	said carrier (the wo all place of deliver perty that every se	ord carrier being underst y at said destination, if o ervice to performed here	ood throughout this contract as n its route, otherwise to deliver to nunder shall be subject to all the Bill		
SHIPPER:	0			CARRIER:				
SIGNATURE:	1			SIGNATURE:				
PERMANENT ADDRE	SS: Piedmont	The state of the s	29673	DATE:		AND DESCRIPTION OF THE OWNER, AND DESCRIPTION OF THE		

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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CHID CORDIGATED CURRITES CO IN

SHIP CORRUGATED SUPPLIES CO-IN. TO: 2190 SUMMIT ST.

NEW HAVEN, IN 46774

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			DIAMEMED		LINEAR	GROSS	NET	
			DIAMETER	an.	BIDDIO Proces Archetaled Balery Resignation (WEIGHT	WEIGHT	MSF
INVENT # CAT	UNITS	WIDTH	/LENGTH	CR	FEET	WEIGHT	WEIGHI	MDI
		100						
						DOLL		
COATED LINER			QTY ORDE	RED:	4	ROLL		
42# 86" 40+	CLEAR							CALL
						0703	2793	66.4059
11829626 R	1	86.000	40.375	4	9266	2793	THE RESERVE THE TAX AND PARTY AND THE PROPERTY OF THE PARTY AND THE PART	63.1881
11829632 R	1	86.000	39.750	4	8817	2688	2688	72.2037
11829640 R	1	86.000	40.500	4		3021	3021	72.2037
11829658 R	1	86.000	40.500	4	10069	3084	3084	72.1607
0020516								
				-				273.9584
4	4	ITEM	TOTAL		38227	11586	11586	273.9504
COATED LINER	ROLLS		QTY ORDER	RED:	5	ROLL		
42# 92" 40+								
12π 32 10.								00 4525
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	$\bar{1}$	92.000	40.500	4	9315	3036	3036	71.4145
0020516								
0020310				-				250 0026
	5	ITEM	TOTAL		49425	16131	16131	378.9226
5 COATED LINER	A SHARE SHOW AND ADDRESS OF THE PARTY OF THE		OTY ORDER	RED:	4	ROLL		
42# 98" 40+ (CIEVE							
42# 98" 40+ 0	CLEAR							20 4400
11000ECE D	1	98.000	41.875	4	10095	3625	3625	82.4420
11829765 R	1	98.000	41.750	4	10043	3602	3602	82.0173
11829769 R	THE RESERVE TO SELECT A SECURITION OF THE PARTY OF THE PA	98.000	38.250	4	8170	2989	2989	66.7212
11829772 R	1	98.000	41.500	4	9752	3565	3565	79.6408
11829773 R	1	98.000	41.500					
0020516								
	7.5 7.5 7.5 7.8	TOTAL	moma T		38060	13781	13781	310.8213
4	4	ITEM	TOTAL		======		====== =	========
=======	======				125712	41498	41498	963.7023
13	13		TOTAL		123112		in the Land to Sanda Will Add on	

a copy or duplicate covering t	1M is an acknowledgement that a Bill of Lading has been the property names herein, and is intended soley for filing or an arm of the property names.	r record.	BOL NO: CARRIER:	79375 RPOKERED LOAD		
LOAD NO: DELIVER TO:	58574 CORRUGATED SUPPLIES CO-IN.	FROM		BROKERED LOAD perboard, Inc.(
			509 Old Griffin R			
	2190 SUMMIT ST.		PIEDMONT, SC 2			
	NEW HAVEN, IN 46774		FILDIVION1, 3C 2	90/3-9311		
ROUTE:	SEAL#1739044	<u> </u>	VEHICLE #: W22718			
No. of Ship Un	its Description of Items		Order No.	Weight		
13	PULP BOARD NOT CORRUG	ATED		41498		
	ITEM 151320 Class 55					
	4 units COATED LINER RO	LLS	96900			
	42# 86" 40+ CLEA	AR .				
	5 units COATED LINER ROI	LLS	96900	4		
	42# 92" 40+ CLEA	AR .		CCR		
	4 units COATED LINER ROL	LLS	96900	NAN		
	42# 98" 40+ CLEA	AR .	5.5	TA SF		
				MM		
	JUL	- 3 2024		VAT C		
	2190 9	diana, LLC Summit St. en, In 46774		FRANSPORT CONTAINE CONTAMINATION FRE		
	1/2	Ly Ly		EE NEF		
	DRIVER, REPORT ANY DISCR	EPANCY B4 DEPA	ARTING			
	L	ul-1	14 (144-11 12 (144-11 13 (144-11)			
SPECIAL INSTRUCTION Phone: (708) -		BILL FREIGHT CHARGES TO:	S.E.P.B. 100 South Harris Road Piedmont ,SC 29673			
specifically in writing the a declared value of the prop not exceeding \$	dependent on value, shippers are required to state greed or declared value of the property. The agreed or perty is hereby specifically stated by the shipper to be	to the consignee wi	of the conditions, if this shipment is to be thout recourse on the consignor; the cons tatement. The carrier shall not ma houtpayment of freight and all other lawful	ke delivery		
Verified OK to Ship:		sh	ipping (Consignor)	-		
meaning any person or co another carrier on the rout	assifications and lawfully filed tariffs in effect on the date of packages unknown), marked, consigned, and destine or poration in possession of the property under the contribute to said destination. It is mutually agreed as to each cations in the governing classification on the date of shipr at he is familiar with all the Bill of Lading terms and con	e of the issue of this Bill of d as indicated above whic act) agrees to carry to its u arrier of all or any of, said p	Lading, the property described above in ap h said carrier (the word carrier being under isual place of delivery at said destination, if roperty that every service to performed he	on its route, otherwise to deliver to reunder shall be subject to all the Bill		
SHIPPER:			CARRIER:			
SIGNATURE:	7		SIGNATURE:			
PERMANENT ADDRE	SS: Pledmont, SC ZIP C	ODE: 29673	DATE:	bol115.pd		

SHIP DATE 07/02/24 CUST PO# 0020516 ORDER 96900 ORDER TALLY WAREHOUSE 3 PACKING LIST # 79375 ON LOAD # 58574

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CARRIER: BROKERED/BROKERED LOAD

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

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INVENT # CAT	UNITS	WIDTH	DIAMETER /LENGTH		LINEAR FEET	and the second s		
	Till 4 to							
COATED LINER 42# 86" 40+ C			QTY ORDE	RED:	4	ROLL		
11829626 R 11829632 R 11829640 R 11829658 R 0020516	1 1 1 1	86.000 86.000 86.000 86.000	40.375 39.750 40.500 40.500	4 4 4 4	8817 10075	3021	2793 2688 3021 3084	66.4059 63.1881 72.2037 72.1607
4 COATED LINER 42# 92" 40+ C		ITEM	TOTAL QTY ORDE	RED:	38227 5	11586 ROLL	11586	273.9584
11813212 R 11813215 R 11813578 R 11829587 R 11829621 R 0020516	1 1 1 1	92.000	41.750 42.000 40.875 40.250 40.500		ACTION CONTRACTOR STREET	3540 3509 3040 3006 3036	3540 3509 3040 3006 3036	80.4535 83.5508 72.3805 71.1232 71.4145
5 COATED LINER 42# 98" 40+ C		ITEM	TOTAL QTY ORDE		49425	16131 ROLL	16131	378.9226
11829765 R 11829769 R 11829772 R 11829773 R 0020516	1 1 1 1	98.000 98.000 98.000 98.000	41.875 41.750 38.250 41.500		10095 10043 8170 9752	3625 3602 2989 3565	3625 3602 2989 3565	82.4420 82.0173 66.7212 79.6408
4 ======= 13	4 ====== 13	ITEM	TOTAL	=	38060 ====== 125712	13781 ====== 41498	13781 ====== 41498	310.8213 ======== 963.7023