

**Bill to:**

LOGISTICS ONE BROKERAGE, INC.

,
Saratoga Springs,
NY,
12866

Invoice Date: 07/08/2024

Invoice #: 848318

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2024		53 Industrial Dr, Syracuse, NY 13204, USA - 5710 S Laburnum Ave, Richmond, VA 23231, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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**



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 848318 / Leg #: 1065947

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: BILL@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	SID: 11295894 6O: 409139992 ZZ: 239.04 MI: 468.80 S2: SOM TL: 5300 EDICT#: 000010993 ZZ: 244.19

Stop Information

Load At - Live Load

WEST ROCK(RT)
53 INDUSTRIAL DR
Syracuse, NY13204
Commodity: PAPER

Earliest date: 2024-07-07 00:01:00
Latest date: 2024-07-07 23:59:00

PO# 0617EF070RICHSOLVAY

Deliver To - Live Unload

WESTROCK
5710 S LABURNUM AVE
Richmond, VA23231
Commodity: PAPER

Earliest date: 2024-07-08 09:00:00
Latest date: 2024-07-08 09:00:00

PO# 0617EF070RICHSOLVAY

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

All drivers not loaded within an hour of getting dock need to notify L1 otherwise detention will not be approved - Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	Nino	L1 Dispatcher:	TMADDEN
Driver Cell:	3522787284	Trailer Type:	Van [53 FT]
Truck Number:	725	Load Miles:	496
Trailer Number:	PTLZ241131	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$550.00	FLT	\$550.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$950.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: Sterling Medica Print Name: Sterling Medica Date: 07/05/2024
ROYAL 3 INC



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 848318 / Leg #: 1065947

**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
This document is subject to the conditions, terms and conditions set forth in the bill of lading.
This document is not a contract.

From: Solway Mill
SOLD TO

COAST-RICHMOND
RICH
5710 S. LABURNUM AVENUE
RICHMOND
VA
22231

WestRock - Solway, LLC

Manifest #: 325597
Manifest Date: Jul 7 2024 10:19AM
SHIP TO
WESTROCK CP, LLC
RICH 01
5710 S. LABURNUM AVENUE
RICHMOND
VA
22231

Unit Of Measure: English Carrier: LOGISTICS ONE

Vehicle ID#: 241131

Vehicle Type: Truck

FOB: FOB-MILL

Scale#: 3070624

Purchase Order #	Order #	Item #	Product	Caliber	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tars	Net
0617EF070RCHCOLVAY	608268	1	EF070	9.60	WRG34G060349	1	94.78	58.250	215.089	27.205	6.822	0	6.822
0617EF070RCHCOLVAY	608268	1	EF070	9.60	WRG34G060349	1	94.78	57.930	219.999	27.826	6.793	0	6.793
0617EF070RCHCOLVAY	608268	1	EF070	9.60	WRG34G060349	1	94.78	58.250	203.357	25.721	6.831	0	6.831
0617EF070RCHCOLVAY	608268	1	EF070	9.60	WRG34G060349	1	94.78	58.250	202.882	25.661	6.815	0	6.815
0617EF070RCHCOLVAY	608268	1	EF070	9.60	WRG34G060349	1	94.78	58.250	203.254	25.708	6.801	0	6.801
0617EF070RCHCOLVAY	608268	1	EF070	9.60	WRG34G060349	1	94.78	57.700	202.281	25.595	6.732	0	6.732
Subtotals for Order# 608268		# of Item units:	# of order units:	# : 6					1,246.862	157.706	40.794	0	40.794
Shipments Totals		Number Of Units:	#Rolls	6	6				1,246.862	157.706	40.794	0	40.794

Comments :
F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
ALL INCOMING LOADS MUST BE SCHEDULED THROUGH THE DOCK SCHEDULER IN OTM
F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00
APPT RECD
F7:00-15:00 T7:00-15:00 R7:00-15:00 M7:00-15:00 W7:00-15:00

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