Royal 3inc.

#### Bill to: BALLY LOGISTICS

, ,

,

Invoice Date: 07/11/2024 Invoice #: 29390 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		100 ENTRANCE ROAD, WICKLIFFE, KY, 42087 - 14301 CHANDLER ROAD, OMAHA, NE, 68138			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

#### 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

## **BALLY LOGISTICS**

## **Rate Confirmation**

BL PO#: 29390

Bally Logistics PO Box 1331 - Union, KY 41091

Phone: (800) 638-2256 - Fax: (859) 838-7139 - Email: teamkarwacki@ballylogistics.com

							7/10/	/2024 3:02 pm			
Load Information     BL PO#: 2     Pick Up Date: 07/10/2     Miles: 582.22		an :: 07	7/11/2024	L	Size: Weight:	<b>53 ft</b> 42,000	Temperatu	re: DRY			
Carrier Information											
Carrier: ROYAL3 INC		M	<b>C</b> : 94	4686	Phone	: (630) 485	5-7370 <b>Fax:</b>	(630) 485-6980			
Driver: PIERRE		Driver C	ell: (4	07) 591-0	705						
Dispatcher: MILO X104 Dispatcher Phone: (630) 591-0705											
Estimated Rate (To The	Truck): <b>\$1,800.00</b>		-			. ,					
Rate Descr	iption	Quanti	ity	Total							
\$1,800.00 FLAT			1	\$1,800.0	)						
(Rates based upon weight or count will be calculated from the quantities loaded.)											
Carrier IS NOT Respon	sible For Unloading Cha	irges									
Carrier IS NOT Respon	sible For Pallet Exchange										
Pick Ups											
Shed	City	State	Zip	Date	Tin	ne	Phone	PU Number			
PHOENIX PAPER	WICKLIFFE	KY	42087	7/10/20	)24 24/	7 FCFS		1001067339			
Physical Address:	100 ENTRANCE ROAD				Shipping H	lours:					
	Weight:			Pallet Cou	nt:		Case / Piece Cou	unt:			
<u>Deliveries</u>											
Consignee	City	State	Zip	Temp D	ate	Time	Phone	Delivery PO			
Concignoo	-										
CSG SYSTEMS INC	OMAHA	NE	68138	DRY 7	/11/2024	0630-1700 ECES		0802116110/JUL Y TRUCK 4			
	OMAHA 14301 CHANDLER RO		68138	DRY 7	/11/2024 <i>Receiving</i>	FCFS		0802116110/JUL Y TRUCK 4			

#### SPECIAL INSTRUCTIONS: Trailer must be clean, dry, and odor free.

If you have any comments or concerns about your experience with Bally Logistics, please email us carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

- 1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- 2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- 3. Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- 4. Driver must have a minimum of 2 load locks to secure the load.
- 5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- 6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.

7. Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in

your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.

8. Carrier MUST notify broker 1 hour before detention begins to accrue.

#### Page: 2

Chris Karwacki

## **Rate Confirmation**

BL PO#: 29390

9. Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.

**Milo Morrison** 

CARRIER REPRESENTATIVE SIGNATURE

**BL REPRESENTATIVE SIGNATURE** 

#### \* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139

<ul> <li>Load Summary</li> </ul>				
2000 000000				
Estimated Rate (To The Truck):	\$1,800.00			
First Pick: PHOENIX PAPER	100 ENTRANCE ROAD	WICKLIFFE	KY	42087
Last Drop: CSG SYSTEMS INC	14301 CHANDLER ROAD	OMAHA	NE	68138

1724 Fort Jefferson Hill Road P.O. Box 500 Wickliffe, KY 42087

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#### BILL OF LADING

Marillant D. J.		D.H (1			<b>a</b> :				Dees
Manifest Date	Vehicle ID	Bill of Lading ID	Load No.	Deliv	very Carrier				Page
7/10/2024	251824	35250	00000786	538 BAL	LY LOGISTICS	5			1
Seal 1	Seal 2	Route:			Comments:				
		Z00001							
Final Stop									
CSG S	ystems, Inc.								
14301 (	Chandler Road			1	Load Note:				
				(	aaaaaaaa	aaaaa	aaaa		
Omaha	NE	68117 USA							
SHIP TO CSG S	Systems, Inc.						SOLD TO PO	571128	
14301	Chandler Road						SHIP TO PO	July Truck 4	
						H			
Omah	a NE	68117 USA					SHIPMENT	1001067339	
Order Item Certification Type	Drop off Mani sequence N	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	luantity Pr	oduct	Width Ordered	Diameter Ordered	Core Size (in)	Gross We	
0021122844-1	0 361	59 R		PHOENIX EMIER	17.000	50.000	3.00	43,257.00 (	19,621.00 )
PX17-24 PX-Roll									
Grand Totals:			44					43,257.00 ( 19	),621.00 )

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

- 1-

BOL printed on: 7/10/2024



### SHIPPING MANIFEST

PULP AND PAPER

1724 Fort Jefferson Hill Road P.O. Box500 Wickliffe, KY 42087

Sealed Date         Carrier           7/10.2024         1000000186           Vehicle ID         Sold to PO           251824         571128						fest No. 159		Load No. 0000078638			Page	
				Ship to PO	4	Shipment 1001067339		S		Scal 1		
SOLD TO			President and the second second		SHIP	то		1	111111			
CSG Systems, 14301 Chandle					CS	G System 301 Chanc						
Omaha	er Road	NE	68138			naha		NE	68	117	USA	
Order Item T Delivery F 0021122844-1	Type US/B/C	Unit ID	Pkgs	Widtl in/(cn			Diameter (cm)	Gross We lb/kg	ight		l Length /(m)	Core (in)
24# PHOENIX PREMIER	R	W14F04192A	2	17.000	(43.18)	50	(127.00)	1977	(897)	76,880	(23,433)	3
24# PHOENIX PRENIIER	R	W14F04211A	2	17.000	(43.18)	50	(127.00)	1962	(890)	75,762	(23,092)	3
24# PHOFNIX PREMIER	R	W14F04211C	2	17.000	(43.18)	50	(127.00)	1961	(890)	75,762	(23,092)	3
24# PHOENIX PREMIER	R	W14F04211E	2	17.000	(43.18)	50	(127.00)	1966	(892)	75,762	(23,092)	3
24# PHOENIX PREMUER	R	W14F04211G	2	17.000	(43.18)	50	(127.00)	1961	(890)	75,762	(23,092)	3
24# PHOI MIX PREMIER	R	W14F04212A	2	17.000	(43.18)	50	(127.00)	1965	(891)	75,914	(23,139)	3
24# PHOI MIX PREMUER	R	W14F04212C	2	17.000	(43.18)	50	(127.00)	1964	(891)	75,914	(23,139)	3
24# PHOENIX PREMIER	R	W14F04212E	2	17.000	(43.18)	50	(127.00)	1969	(893)	75,914	(23,139)	3
24# PHOI (IX PREMITR	R	w14F04212G	2	17.000	(43.18)	50	(127.00)	1965	(891)	75,914	(23,139)	3
24# PHOI NIX PREMIER	R	W14F04213A	2	17.000	(43-18)	50	(127.00)	1966	(892)	75,912	(23,138)	3



### SHIPPING MANIFEST

PULP AND PAPER

1724 Fort Jefferson Hill Road P.O. Box 500 Wickliffe, KY 42087

Scaled Date         Carrier           7/10/2024         1000000186				Manifest No.         Load No.           36159         0000078638						1	Page 2	
Vehicle ID 251824		Sold to PO 571128		Ship to PO July Truck	4		ipment 001067339		s	eal 1		
SOLD TO CSG Syster 14301 Char Omaha		NE	68138	ł		3 System 01 Chan	ns, Inc. dler Road	NE	68	117	USA	
Order Item Delivery	Type R/S/B/C	Unit ID	Pkgs	Widt in/(cn			/Diameter /(cm)	Gross Wei Ib/kg	ght	Linea	l Length /(m)	Core (in)
24# PHOENIX PREMIER	R	W14F04213C	2	17.000	(43.18)	50	(127.00)	1966	(892)	75,912	(23,138)	3
24# PHOENIX PREMIER	R	W14F04213E	2	17.000	(43.18)	50	(127.00)	1970	(894)	75,912	(23,138)	3
24# PHOENIX PREMIER	R	W14F04213G	2	17.000	(43.18)	50	(127.00)	1967	(892)	75,912	(23,138)	3
24# PHOENIX PREMIER	R	W14F04214A	2	17.000	(43.18)	50	(127.00)	1973	(895)	76,268	(23,246)	3
24# PHOENIX PREMIER	R	W14F04263A	2	17.000	(43.18)	50	(127.00)	1956	(887)	75,392	(22,979)	3
24# PHOENIX PREMIER	R	W14F04263C	2	17.000	(43.18)	50	(127.00)	1962	(890)	75,392	(22,979)	3
24# PHOENIX PREMIER	R	W14F04263E	2	17.000	(43.18)	50	(127.00)	1965	(891)	75,392	(22,979)	3
24# PHOENIX PREMIER	R	W14F04263G	2	17,000	(43.18)	50	(127.00)	1961	(890)	75,392	(22,979)	3
24# PHOI ¥X PREMER	R	W14F04264A	2	17,000	(43.18)	50	(127.00)	1964	(891)	75,522	(23,019)	3
24# PHOENIX PREMIER	R	W14F04264C	2	17.000	(43.18)	50	(127.00)	1972	(894)	75,522	(23,019)	3



### SHIPPING MANIFEST

PULP AND PAPER

1724 Fort Jefferson Hill Road P.O. Box 500 Wickliffe, KY 42087

Sealed Date 7/10/2024				Manifest No. L 36159			Load No. 0000078638					
Vehicle ID 251824		Sold to PO 571128		Ship to PO July Truck	4		ipment 001067339			Seal 1		
SOLD TO CSG System 14301 Chand Omaha		NE	68138		143	G Syster	ns, Inc. Idler Road	NE	6	8117	USA	
Order Item Delivery	Type R/S/B/C	Unit ID	Pkgs	Widt in/(cn			n/Diameter n/(cm)	Gross lb/			Length (m)	Core (in)
24# PHOEMIX PRENUER	R	W14F04264E	2	17.000	(43.18)	50	(127.00)	1974	(895)	75,522	(23,019)	3
24# PHOENIX PREMIER	R	W14F04264G	2	17.000	(43.18)	50	(127.00)	1971	(894)	75,522	(23,019)	3
Item   otals:	1	22 ROLLS	-					43,257	(19,621)	1,667,156	(508,149)	
Grand Totals:	·	22 Units		ĺ				43,257	(19,621)	1,667,156	(508,149)	

BOF builded out 1/10/2024

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

ampa O. Brund

(	00.129,01 )	00.725,64	-		Mar Baller	Marine Contraction	-				Hog-Xq t	PZ-LIXd
		00.722,54	3.00	000.02	000'21	PREMIER 24# PHOENIX	44	ы	65198	0		05115284
1	( 19,621.00	IN RI	(in)	Diameter Ordered	Ordered Width	Product	Quantity	R/S/B/C	Manifes No.	Drop off	ou Type	)rder Iten Serificati
		901001	TNEMGIHS			-	ASI	n 21189	Э	N	ertemO	
-	July Truck 4		OH OT HHS						p	stems, Inc.		
1.		821178	20LD TO PO	120			A	'SN 21189	9	BN	ertemO	
			DDD	®®®®®®®®	etoN bec					tems, Inc. andler Road		
											do	Final Sto
-					:stnemmo:	0		20000I צסחנפ:		2 leas		r ises
	i bage	115 4	Partie		Y LOGISTICS		00000 ( peog	II of Lading ID 36250	8	Vehicle ID		7/10/202

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1724 Fort Jefferson Hill Road P.O. Box500 Wickliffe, KY 42067

Grand Totals:

BILL OF LADING