Royal 3inc.

Bill to: LINEHAUL LOGISTICS INC P.O. BOX 8218, Missoula, MT, 59802 Invoice Date: 07/12/2024 Invoice #: 0090031 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		3 Industry Loop, East Helena, MT 59635 - 31831 US-12 Gate #3, Wallula, WA 99363			
			1	\$860.00	\$860.00

TOTAL	
\$860.00	ĺ

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



Rate Confirmation Agreement for LineHaul Logistics, Inc.

- Please provide copy of signed BOL upon delivery of load as proof of delivery to payables@linehaullogistics.com
- Payment is issued 30 days from receipt of Carrier's invoice & clear signed BOL with no exceptions noted.
- **Mandatory Tracking** through Trucker Tools on every load. Failure to track will result in a \$100 deduction in rate.
- In order to be eligible for detention LineHaul must be notified within the two hours prior to detention starting. Carriers must track through Trucker Tools via cell or ELD in order to be eligible for Detention. Detention will not be paid at first come first serve facilities.
- Linehaul does not pay lumper fees at time of delivery. Loads that require lumper services will be reimbursed with a valid receipt at time of payment.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any damages incurred at loading/delivery facilities must be communicated to LineHaul Logistics, Inc. dispatch **BEFORE** driver departs the location. This includes, but is not limited to any damages, incorrect piece counts & anything that may be construed as damage by the receiver or customer.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees LineHaul Logistics, Inc., may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation, and all set terms & conditions listed on our website.
- POWER ONLY LOADS Carrier is responsible for leaving reefer units full of fuel. Failure to do so will incur a \$100 surcharge on top of current DOE fuel price. Carrier will track for the entirety of possession. Failure to do so will incur a \$200 fine.

LineHaul Logistics, Inc. P.O. Box 8128 Missoula, MT 59807 (406) 542-5002 www.linehaullogistics.com

LINEHAUL P.O. Box 8	LOGISTICS,II 128	NC	LineHau	ul Logistics,Inc			Page	1
Missoula, I 877-542-50		-4032	L	oad Conf	irmation		00900	)31
Carrier: Date:	ROYAL3 IN CHICAGO 07/11/2024		0638		Contact: Phone: Fax:	Aleksandra 630-485-7370 360-485-6980		
Order	Order: Miles: Temp: BOL:	0090031 463.0 CR47093			Commodity: Weight: Trailer: Reference:	Baled Paper 44000.0 Van (DAT) <b>W072455064</b>		
	PU 1	Helena Recy 3 Industry Lo EAST HELE	ор	59635	Date:	<b>07/11/2024 0700</b> <b>07/12/2024 1400</b> Main 406-457-2437		
	SO 2	Packaging C 31831 US-12 WALLULA		America 99363	Date:	<b>07/12/2024 0001</b> <b>07/13/2024 2359</b> Main 509-545-3202		
Payment	Carı	rier Freight Pay:		\$860.0	00			

HL Inc



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Send POD to payables@linehaullogistics.com immediately upon delivery. Helena Recycling, LLC. - CENTAUCO: RECEIVING SCALE TICKETS WITH LIGHT AND HEAVY WEIGHTS MUST BE TURNED IN WITH THE POD IN ORDER FOR PAYMENT TO PROCESS!!! Packaging Corporation of America - turn on Raindance Road from Hwy 12 Packaging Corporation of America - First come first served 24/7

Please Sign: Sterling Medica

(X) Accept

() Decline

Attention: Cameron Howard 406-315-5612 Driver Name:HERIBERTO Driver Cell: 980-946-0633 Driver Email: Tractor #: 768 Trailer #: W94943



	2		
Date: BILL C	OF LAI	LADING	
SHIP FROM Name: Centennial Recycling/ Helena Recycling		Bill of Ladi	Bill of Lading Number:CR#47093
Address: 3 Industry Loop			
city/state/Zip: East Helena, MT 59635			
	FOB:	The second se	L
Name: Greifs Location #:		CAKKIEK NAME: Trailer number: Seal number(s):	ME: er: (s):
e/Zip: Wallula WA	FOB:	SCAC: Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address:			
City/State/Zip: SPECIAL INSTRUCTIONS:		Freight Charge Terms: Prepaid X C	rge Terms: Collect 3rd Party
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## PACKAGING CORP OF AMERICA

Wallula

WLLSHFGATE 30UTD 07/12/2024 06:22 AM

Ticket No: 40167 Vendor No: 2748-2 GREIF RECEIVABLES FUNDING

TRUCK #: TRK TRAILER #: W94946

BOL #: 47093 SHIP DATE: 2024-07-11

ORIGIN: 140404 Helena, MT (Lewis & Clark) SUPPLIER: 2216 Centennial Recycling~Helena PRODUCT: 5011 OCC

CONTROL#: 999999999 RELS#: W072455064

	WEIGHT	TONS
GROSS	77360	38.68
TARE	32640	16.32
NET	44720	22.36
	+++ RECYCLE	PAPER ***

REPORT RECYCLE FRAUD CALL 1-877-643-8722

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