

**Bill to:**

STRATEGIC LOGISTICS COMPANY LLC
630 LOUCKS MILL RD,
York,
PA,
17405

Invoice Date: 07/15/2024

Invoice #: 0042996

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		WINCHESTER, VA 22603 - OKLAHOMA CITY OK 73127			
			1	\$2,000.00	\$2,000.00

TOTAL
\$200,000.00

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

Strategic Logistics Transport Company
Hellam, PA 17406
5989 Susquehanna Plaza Dr.
(717) 846-2200 Fax (717) 846-2226

Page 1

0042996

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Nikola Stamenkovic driver
Date:	07/12/2024		

Order	Order: 0042996 Miles: 1289.0 Temp: BOL: 02TR2091	Commodity: paper wheels Weight: 7948.0 Trailer: 53ft Van swing door Reference:
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PU 1	Name: MERCURY PAPER VA	Date: 07/12/2024 0800 07/12/2024 1430
	Phone: WINCHESTER VA 22603	Contact: Dvr Ld/Unld: No driver loading or unload

SO 2	Name: ATI OKC- Solaris Paper	Date: 07/15/2024 0800
	Phone: OKLAHOMA CITY OK 73127	Contact: Dvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

Instructions
Special instructions here

Agreement

Please sign and send back to LukeL
Phone
Email luke.l@slctransport.com

All carriers must make check calls when loaded, at stops, daily before 10 AM. Any problems or issues that arise during transit that are not reported will result in the carrier being fined \$250 per incident, at the discretion of SLC.

Carrier must advise SLC of any delivery schedules or load specific instructions/requirements that cannot be legally accomplished within 10 minutes of booking a load to avoid fines, penalties or deductions that may be added due to failure to comply.
Unless noted on the rate confirmation at booking, compensation will be fully withheld if carrier double/sub-brokers, contracts, reassigns driver, moves by rail, or consolidates our cust freight with any other freight type without prior written approval.

Any load reschedule caused by carrier negligence by a missed pickup / delivery appt could result in the carrier having to cover the fines handed by the customer and face possible deduction from the agreed rate as SLC will not be legally held responsible

This will also result in the carrier being placed on our DO NOT USE list for any future loads.

All loads must be sealed with approved seal that is provided by shipper. Seal # to be noted on the BOL prior to departing the shipper.
Under no circumstance should a shipper's seal be broken w/out prior approval from receiver who "SEAL INTACT" on BOL.
Any failure to abide by this could result in a claim being filed against the carrier.

No unloading will be reimbursed without authorization and proper receipt turned in within 24 hours. SLC can cover any lumpers that are owed on any load. There is a \$10 EFS check fee for payment of stated lumpers.

SLC does not provide advances/quick pay and operates under Net 30 terms once all proper paperwork is turned into our acctg team.
Carrier/factoring co. has 90 days from del. date to invoice SLC and confirm invoicing rpt, or paymnts will not be honored.
Carrier is responsible for the load that is placed onto their equipment, load count and condition of load during transit. Damages caused during transit are the responsibility of the carrier and are responsible for coverage of any claims that may result.

For this or any SLC shipment, carrier agrees to possess cargo insurance with a min. amount of \$100,000 to cover loss/damage of transported cargo. Carriers' cargo policy must not exclude from coverage any commodities matching the cargo carried.

Carriers booked on reefer loads must have reefer breakdown insurance, there are no exceptions/exclusions for any carriers. If carrier's insurance denies a claim/customers claim, carrier agrees to be held responsible at cost for any claim that is leveled.

FMCSA violations while in transit with a booked load are not authorized. Travel instructions provided by SLC for informational purposes only. It is the carriers' sole responsibility to use lawful/safe operating procedures to arrive at the appt time.

Carrier will not take any freight out of route from shipper to consignee, if done the carrier will be liable for costs and damages caused by failure to comply.

Carrier must invoice, referencing our release number, signed original POD and a signed copy of our rate confirmation within 24 hours of delivery or charges will be incurred that could result in a delay of payment to your carriers (or factoring company).

All load details listed above should be emailed to accounting@slctransport.com ; operations@slctransport.com; and the broker who you booked the load with.

SLC must have a signed broker-carrier contract, updated authority, current insurance certificate stating SLC as the certificate holder, and all tax information before the load can be processed for payment.

Carriers that discover OS&D on any load they are assigned to are not permitted to leave the receiver's site until they receive verbal and written word from SLC that they are able to and/or the specifics on where to go or what to do with the product.

Any issues should be immediately reported by phone & email with clear photos of the item number(s), the product itself, and the BOL.

Drivers leaving the receiver/destroying product w/out written approval from SLC could result in forfeit of payment along with any additional charges that could result.

Additionally, during normal Monday to Friday business hours most OS&D claims are taken care of within a few hours, but weekend OS&D issues may not result in an answer until the following business day on a case-by-case basis.

Our daytime operations phone is 717-846-2200, which will be serviced Monday-Friday from 8 AM to 5 PM ET. Our afterhours team can be reached 24/7/365 by dialing 717-846-2200 ext. 2, or by calling 717-650-0049 (which is serviced from 5 PM to 8 AM).

SLC management must approve all accessorial charges/terms in advance and in writing. Prmnt of detention is determined on a load-by-load basis as approved by SLC upper management. Carriers late to pickups/delivery locations will not qualify for detention.

Detention is \$25/hr after the first 3 hours and a max of \$150. To qualify, carrier MUST notify SLC at least 30 mins prior to beginning of detention time, when arriving on time/departing from all shippers/receivers, and those times noted on the BOL/POD.

Failure to do this will result in the detention request being denied.

This is an agreement between SLC and carrier, carrier will haul the load at the agreed flat rate noted on the rate confirmation. If the load is cancelled an email and phone call will be attempted to inform both dispatch and driver.

TONU will be issued if driver already arrived on site/can provide proof of check in. By signing this document, carrier/driver agrees they can be contacted/will answer during transit for 'check call updates' by phone/text message originating from SLC.

Failure to provide proper check call updates when contacted by our tracking and tracing team could result in detention requests that might be submitted being denied.

Carriers are not permitted to change appts without written consent from SLC. If consent is provided, all appt reset requests made by carrier must copy transportation@slctransport.com. Failure will result in fines/forfeiture of any detention/layover time.

Date: 7/9/2024

BILL OF LADING/ PACKING SLIP

Name: **MERCURY PAPER**
Address: **150 Mercury Way**
City/State/Zip: **Winchester VA 22603**
540-465-7715

FOB: ☐

Bill of Lading Number: 02TR2091

4506698282

9104291385

C26/30 PUS/

SHIP TO
Name: **American Tissue Ind.** Location #:
Address: **50 N Council Rd**
City/State/Zip: **Oklahoma City OK 73127**

FOB: ☐

CARRIER NAME: **SLC**

Trailer number: **03228**

Seal number(s): **44521684**

SCAC:

Pro number:

7/12
SLC

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **SOLARIS Transportation**
Solaris Paper: Transportation@solarispaper.com

Mercury Paper: Traffic@mercurypaper.com

SPECIAL INSTRUCTIONS: PO#

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION			(check box)		underlying Bills of Lading
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
41012 PM29	720 Cases	7,948.80	Y	N	81001763
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	720 Cases	7,948.80			

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
30	PAL			7,948.80		TISSUE PAPER		
30				7,948.80				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

his is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

In 1039

Date: 7/9/2024

BILL OF LADING/ PACKING SLIP

Name: **MERCURY PAPER**
 Address: **150 Mercury Way**
 City/State/Zip: **Winchester VA 22603**
 540-465-7715

FOB: ☐

Bill of Lading Number: 02TR2091

4506698282

9104291385

SHIP-TO

Name: **American Tissue Ind.** Location #:
 Address: **50 N Council Rd**
 City/State/Zip: **Oklahoma City OK 73127**

FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL-TO:

Name: **SOLARIS Transportation**
 Solaris Paper: Transportation@solarispaper.com
 Mercury Paper: Traffic@mercurypaper.com

SPECIAL INSTRUCTIONS: PO#

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party ☒ x☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
41012 PM29	720 Cases	7,948.80	Y	N	81001763
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	720 Cases	7,948.80			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	PAL			7,948.80		TISSUE PAPER		
30				7,948.80		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

It is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

In 1039 S. 745/21 721A
 405-730-3447