

**Bill to:**

LOGISTICS ONE BROKERAGE, INC.

,
Saratoga Springs,
NY,
12866

Invoice Date: 07/24/2024

Invoice #: #849621

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1220 OLD STAGE RD, Chester, VA 23831 - 1834 Haley Drive, Cherokee, AL 35616			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 849621 / Leg #: 1067303

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: bonnie@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	SID: 1003656046 IL: 1003656046 BMM: 714.204000 EDICT#: 000025579 PU#: 4502357081 DEL#: 15832560

Stop Information

Load At - Live Load

TFC RECYCLING
12206 OLD STAGE RD
Chester, VA23831
Commodity: INBOUND
REF: 4502357081

Earliest date: 2024-07-23 08:00:00
Latest date: 2024-07-23 16:30:00

Deliver To - Live Unload

ESSITY
1834 Haley Drive
Cherokee, AL35616
Commodity: INBOUND
REF: 4502357081

Earliest date: 2024-07-24 11:30:00
Latest date: 2024-07-24 11:30:00

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

Remarks

- Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	Michel	L1 Dispatcher:	MIKEM
Driver Cell:	6892221097	Trailer Type:	Van [53 FT]
Truck Number:	425313	Load Miles:	709
Trailer Number:	W94939	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
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
Line Haul	1	\$800.00	FLT	\$800.00
Total Pay:				\$1,200.00



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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: _____ Print Name: _____ Date: _____

ROYAL 3 INC



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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.

17202

HAULER ROYAL 3 TRUCKING
TRAILER / CONTAINER # W94939
RELEASE / BOOKING # 4502357081

BUYER: STORELLI	SHIPPER: TFC Recycling - Chester 12206 Old Stage Rd Chester, VA 23836 USA
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TIME IN:	12:34 PM
TIME OUT:	2:15 PM

DATE:	Tuesday, July 23, 2024	
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PACKING DESCRIPTION		
BALES	PRODUCT	WEIGHT IN LBS
23	MIXED PAPER #2 - D	43,460

TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	TRUCK #	SEAL #	EQUIP WT	NET WEIGHT
23	76480	33020	425313	NA	NA	43460

<p>This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.</p>	<p>All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.</p>
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	DRIVER LAST NAME : ALCEUS
7/23/2024	

(Date)

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO.

17202

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

HAULER

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TRAILER / CONTAINER #

W94939

RELEASE / BOOKING #

4502357081

BUYER:

STORELLI

SHIPPER:

TFC Recycling - Chester
12206 Old Stage Rd
Chester, VA 23836 USA

TIME IN: 12:34 PM

TIME OUT: 2:15 PM

DATE: Tuesday, July 23, 2024

RECEIVED

JUL 24 2024

BY:

PACKING DESCRIPTION

BALES

PRODUCT

WEIGHT IN LBS

23 MIXED PAPER #2 - D

43,460

(25@) 815-8601

TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	TRUCK #	SEAL #	EQUIP WT	NET WEIGHT
23	76480	33020	425313	NA	NA	43460

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

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DRIVER LAST NAME : ALCEUS

7/23/2024

(Signature of Scalehouse Operator)

(Date)

(Signature of Driver)

(Date)