



# Logistics One Brokerage, Inc.

Load Confirmation - Order #: 850959 / Leg #: 1068721

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<br>Phone: 630-485-7370<br>Email: janesmith@royal3inc.com, weekend@logisticsone.com<br>Attn: Jane<br>MC Number: MC944686<br>DOT Number: 2828543 | SID: 0031771130<br>6O: 422263320<br>ZZ: 389.30<br>MI: 837.70<br>S2: SAP<br>TL: 5300<br>EDICT#: 000024196<br>DEL#: 2239665 |

## Stop Information

### Load At - Live Load

LOFTON - RAPHINE, VA  
271 LOFTON RD  
Raphine, VA24472  
Commodity: PAPER

Earliest date: 2024-08-11 08:00:00  
Latest date: 2024-08-11 09:00:00

PO# PO UNAVAILABLE

### Deliver To - Live Unload

PROGRESSIVE CONVERTING  
2430 E Glendale Ave  
Appleton, WI54911  
Commodity: PAPER

Earliest date: 2024-08-13 10:00:00  
Latest date: 2024-08-13 10:00:00

PO# PO UNAVAILABLE

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

## Remarks

**TRAILER 10yrs OR NEWER NO HOLES NO WELDS - Tracking required - Driver must send POD within 48 hours**

## Load Summary

|                 |                      |                  |             |
|-----------------|----------------------|------------------|-------------|
| Driver Name:    | Rafael Huertas Reyes | L1 Dispatcher:   | JBOSS       |
| Driver Cell:    | 4074338460           | Trailer Type:    | Van [53 FT] |
| Truck Number:   | 717                  | Load Miles:      | 897         |
| Trailer Number: | W94926               | Load Stop Count: | 2           |

## Pay Information

| Description                    | Quantity | Rate       | Unit | Amount            |
|--------------------------------|----------|------------|------|-------------------|
| Line Haul                      | 1        | \$1,100.00 | FLT  | \$1,100.00        |
| 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:                     |          |            |      | <b>\$1,500.00</b> |



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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.<br>Maximum of \$200 per load.   |
| Layover                           | \$200.00 | Per Day       | Payable for each 24 hour period following on time arrival.<br>Layover fees shall not be paid in addition to Detention during<br>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<br>rate to be negotiated but not to exceed the rate per mile for<br>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.

**Bill to:**

LOGISTICS ONE BROKERAGE, INC.

,  
Saratoga Springs,  
NY,  
12866

Invoice Date: 08/12/2024

Invoice #: 850959

Terms: NET 30

Due Date: 09/12/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 08/11/2024 |                | 271 LOFTON RD, Raphine, VA 24472 - 2430 E Glendale Ave, Appleton, WI 54911 |          |            |            |
|            |                |  | 1        | \$1,500.00 | \$1,500.00 |

| TOTAL      |
|------------|
| \$1,500.00 |

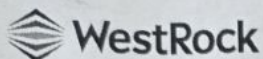
**PLEASE NOTE**

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**





## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, LOGISTICS ONE TRANSPORT INC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

### SHIPPER/CONSIGNOR

LOFTON - Raphine, VA, 3PL DC  
271, Lofton Rd  
RAPHINE, VA, 24472-2800  
US

BOL Number

31771130



Page

1 of 1

DATE

Aug 11, 2024

CARRIER: LOGISTICS ONE TRANSPORT INC

VEHICLE/CAR NO: W94926

SEALS: 0211188

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

### CONSIGNEE

Progressive Converting Inc  
2430 Glendale Ave  
APPLETON WI 54911

PO:

### Carrier Instructions Section:

Reg Mon-Fri 8a-4p, email appappointments@proconusa.com for delivery appt. instructions

Total Gross Weight: 43536.388 LB

Total Net Weight: 43136.388 LB

Qty for Stop: 10 ROLL

FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

Special Instructions for entire shipment:

NONE

| No Pkgs | H M | Type of Package | Description of Articles, Special Marks, and Exceptions | Hzd Class | I.D. No | Packing Group | HTS Comm Code | Gross Weight (lbs) | Net Weight (lbs) | Lables Reg. |
|---------|-----|-----------------|--|-----------|---------|---------------|---------------|--------------------|------------------|-------------|
| 10      |     | ROLL            | KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S               |           |         |               | 4810.32       | 43536.388          | 43136.388        |             |

Total Quantity : 10 ROLLS

Total Gross Weight : 43536.388 LB

Total Net Weight : 43136.388 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

## PLEASE INCLUDE BOL# 31771130 ON FREIGHT BILL

\* Rules are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ or \$ \_\_\_\_\_

whichever is greater,  
WestRock MWV, LLC  
By \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below.

NO EXCEPTIONS IF LEFT BLANK

By: \_\_\_\_\_

Carrier Time & Date Tendered: \_\_\_\_\_

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature \_\_\_\_\_

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg. No:

The actual gross cargo weight of container/trailer no. W94926 is 43,536.388 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.